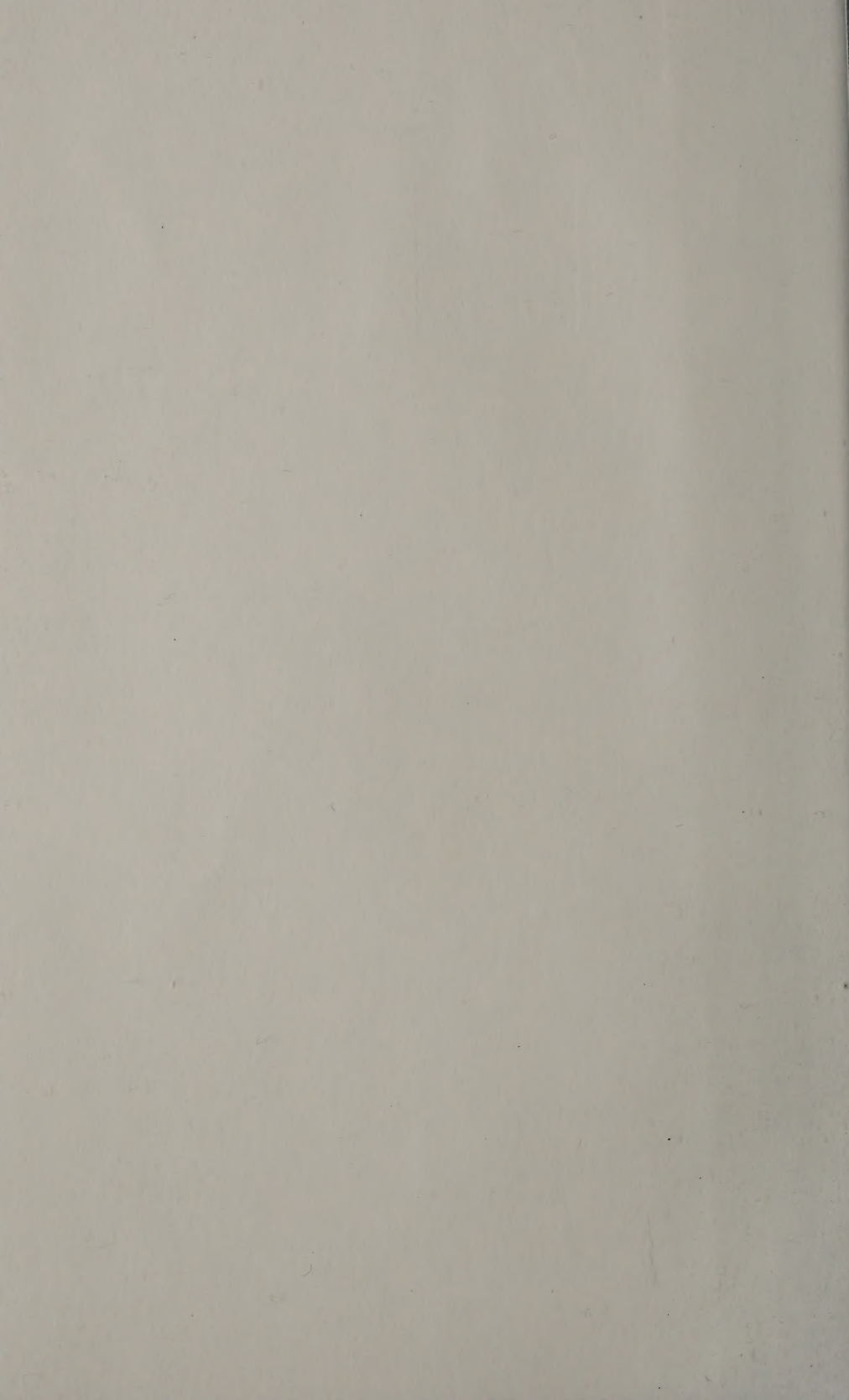


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NORWAY TOWN REPORT 1953



ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of Norway
Maine

For The Fiscal Year Ending
December 31, 1953

ADVERTISER-DEMOCRAT PRINT, NORWAY, MAINE

1954

Personnel of Town Government

ELECTED PERSONNEL

Selectmen, Assessors and Overseers of the Poor

ALTON J. THURSTON, Chairman, Term expires 1954
 FRANCIS M. WYMAN, Term expires 1954
 HENRY E. PACKARD, Term expires 1955
 RICHARD J. DENISON, Term expires 1956
 GERALD F. ROBINSON, Term expires 1956

Town Clerk

GEORGINA G. BRYANT

Deputy Town Clerk

ELIZABETH N. STACK

Superintending School Committee

JUNE B. BACHELDER, Term expires 1954
 ELLIOT S. CUMMINGS, Term expires 1955
 ROBERT W. GOODWIN, Term expires 1956

Fire Department

HOMER R. LUCK, Chief and Fire Ward
 ARTHUR B. BUTTERS, 1st Engineer
 LELAND A. WITHAM, 2nd Engineer

Trustees of Norway Memorial Library

PRISCILLA A. LORD	}	
ELLIOT S. CUMMINGS	}	Term expires 1954
SARA F. GALLAGHER	}	
J. WALTER HASLAM	}	Term expires 1955
MARITA C. ANDREWS	}	
HELEN C. BROWN	}	
FRED E. SMITH	}	Term expires 1956

Personnel of Town Government

Norway Planning Board

PHILIP B. WIGHT, Term expires 1954
ROBERT B. DOW, Term expires 1955
PHILIP H. LORD, Term expires 1956
ELMER D. PACKARD, Term expires 1957

Norway Building Committee

WILLIAM H. LEAVITT, Term expires 1954
ROLLIN DINSMORE, Term expires 1955
JOHN E. JACOBSEN, Term expires 1956

Appointed Personnel

ARCHIE A. STEVENS	(Resigned Nov. 9, 1953)
Town Manager	Purchasing Agent
Town Treasurer	Tree Warden
Tax Collector	Deputy Town Clerk
Road Commissioner	Deputy Fire Warden
Overseer of the Poor	Constable
GEORGINA G. BRYANT	(Nov. 10 to Dec. 21, 1953)
Town Manager	Town Treasurer
Tax Collector	Overseer of the Poor

HAYWARD B. CARSLEY (Dec. 21 to Dec. 31, 1953)

Town Manager and all offices resigned by Archie A. Stevens.

Superintendent of Schools

LESTER B. HARRIMAN

Health Officer

ROLAND L. McCORMACK, M. D.

Assistant Town Treasurer and Deputy Tax Collector

GEORGINA G. BRYANT

Trustees of Norway Opera House

STUART W. GOODWIN

HERVEY L. WILEY

J. WALTER HASLAM

Personnel of Town Government

Trustees of Norway Water District

LEROY C. LUCE, Term expires 1954

GEORGE H. ANDREWS, Term expires 1955

GEORGE L. SANBORN, Term expires 1956

Police Department

ADELBERT GUILFORD, Day Officer

J. E. LaFRANCE, Night Officer

Superintendent of Sewers

ARSENE G. BLAQUIERE

Sealer of Weights and Measures

WILLIAM H. CARD

Sexton

E. WOODBRIDGE KIMBALL

Dog Constable

WALTER H. BROWN

Constables

GEORGE L. BELL

ALVA L. ESTES

ARTHUR H. HOLMAN

STEPHEN E. KLAMENT

HOWARD LASSELLE

GERALD F. ROBINSON

C. LOREN GARDNER

ADELBERT GUILFORD

LOWELL D. HENLEY

HARRISON M. HUNT

J. E. LaFRANCE

HOMER R. LUCK

PETER C. VERENIS

ARCHIE A. STEVENS

Special Constables Appointed December 18, 1952

LEON W. ABBOT

IRVING CHICK

RICHARD JOSEPH

ROBERT E. SESSIONS

FRANK L. WALKER

HERVEY L. WILEY

HERBERT WATSON

H. KNOX BICKFORD, JR.

HARRISON M. CLARK

CARL SANDSTOM

TRUMAN STONE

JOSEPH S. WHITE

CHARLES YORK, JR.

AARON E. COX

Letter of Transmittal

The financial transactions of the Town of Norway for the year 1953 are herewith presented for review and study.

As I did not assume the duties of Town Manager until December 21, 1953, the report is essentially that of Mr. Archie A. Stevens who concluded his duties November 9, 1953, and Mrs. Georgina G. Bryant, who was acting Manager from that date until I took office.

I am fully aware of the co-operation that I have received from Town Officers, Department Heads, Employees and Residents of Norway since I became your Town Manager. Please accept my sincere thanks.

Respectfully,

HAYWARD B. CARSLEY,

Town Manager.

Assessor's Report

1953

VALUATION AND ASSESSMENTS

	Valuation
Real estate, resident	\$1,558,875 00
Real estate, non-resident	335,465 00
Total real estate valuation	\$1,894,340 00
Personal property, resident	\$ 513,465 00
Personal property, non-resident	93,920 00
Total personal property valuation	\$ 607,385 00
Grand total taxed in 1953	\$2,501,725 00
Grand total taxed in 1952	2,491,097 00
Gain in valuation, 1952-1953	10,628 00
Total value of land	448,125 00
Total value of buildings	1,446,215 00
Total real estate valuation	\$1,894,340 00
Number of polls taxed, 923 @ \$3.00	\$ 2,769 00
Number of polls not taxed, 152	
Rate of property tax per M, \$84.00	
Total valuation, \$2,501,725.00 @ .084	210,144 90
1953 original tax commitment	212,913 90
1953 Supplemental commitment	315 30
1952 Supplemental commitment	82 40
(Committed in 1953)	\$ 213,311 60

TAX REQUIREMENTS

1953 town appropriations	\$ 202,380 20	
County tax	9,836 75	
Overlay	696 95	
Total requirements		\$ 212,913 90

TAXABLE LIVESTOCK AND POULTRY

	No.	Value
Horses	74	\$ 4,090 00
Heifers, over 2 years	97	4,015 00
Cows	568	37,000 00
Heifers, 18 months to 2 years	66	2,205 00
Oxen, steers, bulls	43	2,470 00
Swine, over 10 in number	2	40 00
Poultry, over 50 in number	4,175	4,175 00
Chicks, over 50 in number	14,900	675 00
Total taxable stock and poultry		\$ 54,670 00

EXEMPT LIVESTOCK AND POULTRY

Yearlings	364	\$ 7,660 00
Swine (to 10 in number)	36	605 00
Poultry (to 50 in number)	1,107	1,107 00
Chicks, 2 months and younger	207	30 00
Goats, to number 35 and kids	17	210 00
Sheep, to number 35	1	10 00
		\$ 9,622 00

ALL OTHER KINDS OF PERSONAL PROPERTY

	No.	Value
Stock in trade		\$251,470 00
Unmanufactured materials		14,720 00
Finished products		32,700 00
Portable mills	3	1,625 00

Lumber	94,708'	1,880 00
Wood and bark	20 cd.	40 00
Boats	67	5,330 00
Gas pumps and attachments	36	4,035 00
Musical instruments (over \$50)		1,655 00
Radios	735	9,685 00
Furniture (over \$500 value, including electrical appliances)		32,965 00
Tractors (Not excised)	22	2,670 00
Machinery and equipment		173,180 00
Other property		20,760 00
Total		<hr/> \$552,715 00
Amount taxable livestock and poultry		54,670 00
Total amount personal property		<hr/> \$607,385 00

Respectfully submitted,

ALTON J. THURSTON,
FRANCIS M. WYMAN,
RICHARD J. DENISON,
GERALD F. ROBINSON,
HENRY E. PACKARD,

Assessors, Town of Norway.

Important

NOTICE TO TAXPAYERS

ALL TAXPAYERS SHOULD READ THE FOLLOWING
REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 35, Ch. 81, Revised Statutes of Maine 1944. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. R. S. c. 13, sec. 70, 1933, c. 180. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Attention Veterans

PUBLIC LAWS, 1953, CHAPTER 291
AN ACT RELATING TO EXEMPTIONS
FROM TAXATION OF VETERANS

Be it enacted by the People of the State of Maine, as follows:

Sec. 1. R. S., c. 81, sec. 6, sub-sec. X, repealed and replaced. Subsection X of section 6 of chapter 81 of the revised statutes, as amended, is hereby repealed and the following enacted in place thereof:

"X. The polls and estates of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estates up to the value of \$3,500 of all persons determined to be blind within the definition provided by section 275 to 293, inclusive, of chapter 22 who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state."

Sec. 2. R. S., c. 81, sec. 6, sub-sec. X-A, additional. Section 6 of chapter 81 of the revised statutes, as amended, is hereby further amended by adding thereto a new subsection to be numbered X-A, to read as follows:

"X-A. The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by

service in said wars; and the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean Campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unmarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran; provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state.

Cities and towns granting such exemptions shall have a valid claim against the state to recover 70% of the taxes lost by reason of this exemption as exceeds 3% of the total local tax levy, upon proof of the facts in form satisfactory to the commissioner of finance; and such claims shall be presented to the legislature next convening."

(Effective August 8, 1953)

State Department of Audit

AUGUSTA

January 28, 1954

Board of Selectmen
Norway
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Norway have been audited for the fiscal year ended December 31, 1953.

The examination was made by Auditors S. S. Davis and G. L. Atkins in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,
FRED M. BERRY,

State Auditor

FMB/djt

Comments

TOWN OF NORWAY

January 1, 1953 to December 31, 1953

An audit of the books and records of the Town of Norway has been completed for the year ended December 31, 1953. The audit included an examination of the records maintained by the Town Manager, Assessors, Treasurer, Tax Collector and Town Clerk.

The result of the year's operations showed that available funds exceeded expenditures by \$9,372.22. However, overdrafts were noted in various operating accounts, (Exhibit D). Unexpended and overdraft balances are summarized as follows:

Unexpended Balances	\$11,115 13
Overdrafts	1,742 91

Net Unexpended Balances	\$ 9,372 22
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The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

The records of the town clerk revealed authority had been granted by the townspeople to transfer the 1953 excise tax revenue to the following highway accounts:

State Aid Road Construction	\$ 2,388 00
Winter Maintenance	2,400 00
Roads and Bridges	4,836 83
Roads and Streets	10,731 13

Total	\$20,355 96
-------	-------------

The records also revealed that a transfer of \$1,600.00 from parking revenue to winter maintenance had been authorized at the annual town meeting. This amount represented cost of snow removal from areas surrounding the parking meters.

In accordance with a vote of the townspeople the taxable property of the town was revaluated during the year. Maps were also prepared for the use of the assessors. The amount of \$21,500.00 was approved to pay for this project and \$5,000.00 was

appropriated at the annual town meeting to cover the cost. Expenditures in connection with this project amounted to \$10,240.00 for the year. The balance of the cost is to be financed in 1954 and 1955 in accordance with the vote of the townspeople.

ASSETS

The general fund cash balance of \$14,338.98 at December 31, 1953, was verified with the bank statement rendered by the Norway National Bank of that date.

Accounts receivable totaled \$2,072.43, of which \$1,106.48 represented current accounts, and \$965.95 prior accounts for sidewalk construction.

Transactions affecting taxes, tax liens, tax acquired property and sewer assessments were examined. Unpaid accounts at the year end were tabulated and reconciled with the ledger controls. While the supporting detail for all unpaid taxes is not included in the audit report, the information has been assembled and is on file with the State Department of Audit.

LIABILITIES

It was ascertained that the salaries of the school committee, amounting to \$300.00 for the current year, remained unpaid at December 31, 1953. It was also determined that interest payments totaling \$375.00 had been paid from the debt retirement fund in error. The necessary correction has been made by charging this amount to the general fund interest account.

The revenue from parking meters amounted to \$9,043.89, of which \$4,516.63, or approximately one-half, had been paid on the contract for installation of the meters. An amount of \$1,998.59 will be required from future revenue to complete the contract.

From the analysis of the 1953 cash receipts it was ascertained that \$292.65 was for 1954 taxes, therefore, this amount is reflected on the balance sheet as deferred revenue.

RESERVES AND SURPLUS

The net unexpended balances carried forward from the departmental accounts totaled \$11,610.37. The balances are summarized as follows:

Horn—Opera House	\$ 250 00
Greenleaf Avenue Sewer	(81 90)
State Aid Road Construction	3,473 52
Education	11,762 21

Revaluation of Property	(5,240 00)
Christmas Lights	19 45
Parking Meter Revenue	1,427 09
Total	<u>\$11,610 37</u>

The Opera House reserve of \$3,277.56 represents the accumulated excess of rental revenue over the cost of maintenance and debt retirement of the Opera House project. It was noted in the current year that revenue from rents exceeded revenue of 1952 by \$617.90. Expenditures for the same period increased \$2,035.62. The increase was reflected in the debt and interest, janitor, heat and repairs accounts.

The 1954 excise taxes collected in 1953 were reserved for future allocation by the townspeople. The total collections to December 31, 1953 amounted to \$1,414.05.

At the year end the unappropriated surplus amounted to \$11,628.15 or a net increase of \$9,848.97, (Exhibit C) as compared with the preceding year. The increase was reflected principally in the excess of available funds over expenditures, applicable to the current year's operations (Exhibit B).

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds and expenditures (Exhibit B), revealed that available funds decreased \$13,165.01 as compared with the previous year. The decrease is summarized as follows:

Notes Issued	\$30,000 00
Transfers from Surplus	13,400 00
Transfers from Excise Tax Reserve	5,744 17
	<u>\$49,144 17</u>
Less—Increase in Current	
Revenues	\$ 8,936 83
Increase in Carrying	
Balances Expended	<u>27,042 33</u>
	<u>35,979 16</u>
Net Decrease in Available Funds	<u>\$13,165 01</u>

Expenditures for the same period decreased \$19,606.81. The principal accounts contributing to this decrease were the winter maintenance, school construction and revaluation accounts.

DEBT FUND

The long term indebtedness of the town at December 31, 1953 was as follows:

Bonds Payable	\$27,000 00
Notes Payable	57,000 00
Interest Requirements (Bonds)	3,850 45
Total	\$87,850 45

Available funds for the retirement of bonds and bond interest were accounted for as follows:

Cash on Deposit (Norway National Bank)	\$30,475 45
Due from General Fund	375 00
Total	\$30,850 45

The balance of the debt fund reflects notes payable of \$57,000.00 (Schedule A-9), which are to be retired from future revenue.

During the year payments of \$10,000.00 and \$1,000.00 were made on the High School and Opera House notes respectively. These payments were financed by an appropriation of \$10,000.00 and revenue from the operation of the Opera House amounting to \$1,000.00.

EQUIPMENT FUND

The income accruing to the equipment and garage fund is derived principally from other departments for the use of equipment charged at established rates. From this income new equipment is purchased and the operating expenses of the garage are paid. The cash balance of the fund amounted to \$1,032.76 at the year end.

The operation of the equipment and garage fund for the current year resulted in an excess of expenditures over available funds of \$3,593.45. Included in this amount was a refund of \$1,403.47 to the general fund highways and bridges account resulting from an adjustment of rates billed for equipment rental.

New equipment was purchased at a cost of \$10,939.63, however no authorization for purchase by the townspeople was noted on the town clerk's records. The records of the selectmen indicated their approval.

TRUST FUNDS

An examination was made of the funds held in trust by the town. The investments were examined and listed. Income and expenditures were reviewed and so far as could be ascertained were properly accounted for. Principals of \$3,782.00 and unexpended income of \$3,047.60 were represented by time deposits in the Norway Savings and Norway National Banks.

GENERAL

The desirability of strengthening the descriptions of some taxable property was evidenced by a review of the valuation records.

A corporate surety bond was furnished by the Maine Bonding and Casualty Company for the following officials:

Treasurer and Tax Collector	\$20,000 00
Assistant Treasurer and Tax Collector	5,000 00
Superintendent of Schools	1,000 00
Treasurer of Municipal Library	2,000 00
Office Clerk and Deputy Town Clerk	5,000 00

SCOPE OF AUDIT

A cash count was made in all departments handling cash and records were checked to determine the accuracy of recording cash transactions. The systems of the various town officers were reviewed and the internal controls, accounting records and other matters of financial concern were tested by methods and to the extent deemed appropriate. Letters of verification were utilized to determine the correctness of unpaid taxes, tax liens and accounts receivable. Vouchers and cancelled checks substantiating expenditures for a selected period were test checked with no exceptions noted. The records of excise tax collections were checked in detail. The fees from various licenses and permits, issued by the town clerk were checked in detail to the cash records maintained by that official. Trust fund investments and related transactions were reviewed and verified with the records. Surety bonds and insurance policies were tabulated.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at December 31, 1953, and the result of its operations for the year then ended.

TOWN OF

Comparative

December 31, 1953 December 31, 1952

GENERAL

ASSETS

Cash in Bank	\$ 14,338 98	\$ 20,075 70
Accounts Receivable (Schedule A-1)	2,072 43	6,551 45
Taxes Receivable (Schedule A-2)	10,763 61	8,159 93
Tax Liens (Schedule A-3)	592 47	980 34
Tax Acquired Property (Schedule A-4)	312 19	528 81
Sewer Taxes Receivable (Schedule A-5)	94 53	107 65
Deferred Charges:		
Pleasant Street Sewer	723 57	1,447 16
Parking Meters (Schedule A-6)	1,998 59	6,515 22
TOTAL—GENERAL FUND	\$ 30,896 37	\$ 44,366 26

DEBT

ASSETS

Cash in Bank	\$ 30,475 45	\$ 34,300 45
Amount Necessary to Retire		
Notes from Future Revenue	57,000 00	68,000 00
Due from General Fund	375 00	
TOTAL—DEBT FUND	\$ 87,850 45	\$102,300 45

EXHIBIT A

NORWAY

Balance Sheet

December 31, 1953 December 31, 1952

FUND

LIABILITIES

Accounts Payable—Salaries School Committee	\$ 300 00	
Due Debt Retirement Fund	375 00	
Treasurer's Suspense Account		\$ 4 76
Parking Meter Contract	1,998 59	6,515 22
Notes Payable		3,000 00
Total Liabilities	2,673 59	9,519 98
Deferred Revenue (Schedule A-7)	292 65	414 58

RESERVES

Opera House (Schedule A-8)	3,277 56	2,569 75
Road Construction and Repairs		
—Excise Taxes	1,414 05	2,931 94
Authorized Expenditures (Exhibit D)	11,610 37	27,150 83
Total Reserves	16,301 98	32,652 52

SURPLUS

Unappropriated (Exhibit C)	11,628 15	1,779 18
TOTAL—GENERAL FUND	\$ 30,896 37	\$ 44,366 26

FUND

LIABILITIES

Bonds Payable (Schedule A-10)	\$ 27,000 00	\$ 30,000 00
Notes Payable (Schedule A-9)	57,000 00	68,000 00
RESERVE		
Bond Interest	3,850 45	4,300 45
TOTAL—DEBT FUND	\$ 87,850 45	\$102,300 45

TOWN OF

Comparative

WORKING

ASSETS

Cash in Bank (Schedule A-11)	\$1,032 76	\$ 4,626 21
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TRUST

ASSETS

Time Deposits (Schedule A-12)	\$ 6,829 60	\$ 6,213 66
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TOTAL—TRUST FUNDS	\$ 6,829 60	\$ 6,213 66
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NORWAY

Balance Sheet

CAPITAL FUND

RESERVE

Equipment and Garage Fund (Schedule A-11)	\$ 1,032 76	\$ 4,626 21
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FUNDS

LIABILITIES

Principals (Schedule A-12)	\$ 3,782 00	\$ 3,782 00
Unexpended Income (Schedule A-12)	3,047 60	2,431 66
TOTAL—TRUST FUNDS	\$ 6,829 60	\$ 6,213 66

TOWN OF NORWAY

Comparative Statement of Available Funds and Expenditures

YEARS ENDED DECEMBER 31,

REVENUES:

	1953	1952	1951
Real, Personal and Poll Taxes	\$212,913 90	\$207,155 95	\$207,794 99
Supplemental Taxes	594 50	537 10	545 81
Excise Taxes	17,488 09	17,000 17	16,887 17
State of Maine	49,539 26	42,661 82	38,363 75
Farm Training Program	190 35	5,241 05	7,159 62
Tuition	17,112 61	11,420 72	12,298 88
Hot Lunch Program	4,483 60	5,054 84	1,682 98
Sale of Books and Supplies	1,183 69	1,467 59	1,358 01
Permits to Open Streets	35 00	80 00	100 00
Parking Meter Revenue and Fines	9,195 39	10,078 65	6,616 42
Trust Fund Income	488 47	1,497 25	143 49
Tax Lien Costs and Interest	577 77	1,587 60	1,387 83
Agricultural Course		892 52	1,932 48
Home Economics		1,052 67	1,987 09
Proceeds from School Building and Equipment Fund			11,714 05

Sidewalk Construction		704 40	1,400 00
Licenses, Fees and Permits	702 34	671 50	114 75
Materials, Supplies and Services	1,617 49	614 24	290 85
Sale of Equipment		102 00	455 00
Rent		50 00	300 00
School Receipts—Miscellaneous	27 56	24 34	50 98
Sale of Town Owned Property	931 16		3,780 15
Miscellaneous Refunds and Reimbursements	1,411 27	1,661 21	1,599 22
TOTAL REVENUES	318,492 45	309,555 62	317,963 52
ADD:			
Proceeds from Notes Issued		30,000 00	30,000 00
Transfers from Unappropriated Surplus		13,400 00	7,243 36
Transfers from Norway Debt Retirement Fund			13,753 50
Transfer from Excise Tax Reserve	2,931 94	8,676 11	
Carrying Balances (Expended)	15,540 46		
	336,964 85	361,631 73	368,960 38
DEDUCT:			
Transfer to Excise Tax Reserve			11,608 05
Revenue Applicable to Appropriation Carrying Balances		11,501 87	3,508 46
TOTAL AVAILABLE FUNDS	\$336,964 85	\$350,129 86	\$353,843 87

EXPENDITURES:

General Government	13,634 80	15,137 98	12,017 23
Protection	23,120 05	24,100 97	21,813 10
Health and Sanitation	6,900 29	6,702 71	3,838 30
Highways and Bridges	64,268 60	80,489 07	59,877 21
Charities	11,901 87	11,054 75	8,218 12
Education	160,075 46	171,491 22	194,091 73
Library	4,223 03	4,203 03	3,692 44
Cemeteries	1,625 44	1,034 45	191 05
Interest	2,096 56	2,686 89	1,589 05
Debt Retirement	10,000 00	10,000 00	12,600 00
Special Assessments	9,836 75	8,112 51	25,848 81
Unclassified	19,909 78	12,185 86	9,629 93
TOTAL EXPENDITURES	\$327,592 63	\$347,199 44	\$353,406 97

EXCESS OF AVAILABLE FUNDS OVER
EXPENDITURES

\$ 9,372 22	\$ 2,930 42	\$ 436 90
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EXHIBIT C

TOWN OF NORWAY

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1953

UNAPPROPRIATED SURPLUS—

January 1, 1953

\$ 1,779 18

INCREASE:

Excess of Available Funds

Over Expenditures

(Exhibit B)

\$9,372 22

Adjustment of Sewer Taxes

Receivable

477 96

Total Increase

\$ 9,850 18

DECREASE:

Miscellaneous Adjustments (net)

1 21

NET INCREASE

9,848 97

UNAPPROPRIATED SURPLUS—December 31, 1953 \$11,628 15

TOWN OF NORWAY

EXHIBIT D

Statement of Departmental Operations

YEAR ENDED DECEMBER 31, 1953

	Balances 1/1/53	Approp- riations	Cash Receipts	Other Credits	Total Available	Disburse- ments	Other Charges	Netting Journals	Transfers	Balances Over- draft	Lapsed Unex- pended	Balances Forward
GENERAL GOVERNMENT												
Salaries—Town Officers	\$ 6,200 00				\$ 6,200 00	\$ 5,399 78	\$ 300 00				\$ 500 22	
Office Supplies and Expense	4,700 00	\$ 81 45	\$ 88 90		4,870 35	5,629 70			(\$ 764 83)		5 48	
Contingent	1,000 00	1,529 79			2,529 79	2,270 62		\$ 34 70			224 47	
	11,900 00	1,611 24		88 90	13,600 14	13,300 10	300 00	34 70	(764 83)		730 17	
PROTECTION												
Police Department—Night	2,891 70				2,891 70	2,922 30			\$ 30 60		56 86	
Fire Department	6,300 00	414 67			6,714 67	6,657 81					44 12	
Fire Alarm—Greenleaf Avenue	\$ 130 82				130 82	86 70					116 80	\$ 250 00
Fire Alarm—Whitman Street	300 00				300 00	183 20						
Horn—Opera House	250 00				250 00							
Eastman Barker—Gun	400 00				400 00	400 00						
Maintenance of Fire Station	2,500 00	2 00			2,502 00	1,606 79					895 21	

Hydrant Rental	2,700 00	2,700 00	2,650 00		50 00
Social Security	650 00	650 00	847 65	197 65	
Traffic Lights	1,085 56	1,085 56	1,096 16	10 60	
Traffic Lights— Operation	450 00	450 00	421 32		28 68
Street Lights	4,000 00	4,042 00	4,058 52	16 52	
Insurance	1,200 00	1,200 00	1,114 37		85 63
Workmen's Compensation Insurance	575 00	575 00	765 14	190 14	
Civil Defense	300 00	21 45	321 79	(11 70)	11 36
	1,216 38	22,516 70	24,213 20	23,131 75	445 51
				(11 70)	1,288 66
					250 00

HEALTH AND SANITATION

Maintenance of Sewers	2,000 00	114 10	2,127 56	(30 60)	17 14
Greenleaf Avenue Sewer	850 00		901 30	30 60	(81 90)
Town Dump	3,500 00		3,321 43		178 57
Dental Hygiene	200 00		200 00		
Medical Inspection	200 00		200 00		
Public Health Nurse	150 00		150 00		
	200 00	6,700 00	114 10	0 00	195 71
			7,014 10		(81 90)

HIGHWAYS AND BRIDGES

Roads and Bridges	13,000 00	2,525 19	15,525 19	20,389 23	(27 21)
Snow Removal	16,000 00	1,932 70	17,932 70	17,543 72	(4,836 83)
Bushes	1,000 00		1,000 00	1,000 10	10 (4,000 00)
Extension of Storm Sewer	1,500 00		1,500 00	2,188 52	(10)
					(688 52)

	Balances 1/1/53	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Netting Journals	Transfers	Balances Over- draft	Lapsed Unex- pended	Balances Forward
Tarring and Re- tarring	5,000 00		1,033 72	516 86	5,000 00	4,509 59					490 41	
Shoe Shop Alley					1,550 58	1,350 58		200 00				
Danforth Street						473 97		(473 97)				
Sodom Road						998 51		(998 51)				
Sidewalk Repairs	1,100 00				1,100 00	1,130 00				30 00		
Cottage St. Construction						4,604 41		200 00 (4,804 41)				
Temple Street						3,283 99		762 49 (4,046 48)				
State Aid Road	1,771 45			508 07	2,279 52			(1,194 00)				3,473 52
Construction						880 86		(880 86)				
Pleasant Street			6,003 77		6,003 77	7,318 59		(119 95) (1,194 87)				
Town Road Improvement			147 16		147 16			147 16				
Special Resolve Road	1,771 45	37,600 00	11,642 54	1,024 93	52,038 92	65,672 07		0 00 (21,955 96)		30 00	4,879 29	3,473 52
CHARITIES												
Town Poor	10,000 00		485 40		10,485 40	9,772 47					712 93	
Poor—Other Muni- cipalities			1,053 21	186 15	1,239 36	1,234 56		4 80				
Poor—State			2,939 41	269 74	3,209 15	3,213 95		(4 80)				
Aid to Dependent Children	1,500 00				1,500 00	2,129 40				629 40		
	11,500 00	4,478 02		455 89	16,433 91	16,350 38		0 00		629 40	712 93	

EDUCATION									
Industrial Arts Supplies	591 85	1,900 00	225 16	2,717 01	2,813 79	(102 30)			5 52
Elementary Schools	3,209 67	45,600 00	31,892 18	80,701 85	71,289 09				9,412 76
Secondary Schools	2,854 24	20,400 00	16,895 61	40,149 85	39,180 74	102 30			866 81
Agricultural Course	442 88	2,900 00	1,932 64	5,275 52	5,225 19	(190 07)			240 40
Home Economics	36 34	2,200 00	1,333 01	3,569 35	3,523 86				45 49
On Farm Training	1,129 31		190 35	1,319 66	103 80	688 05		527 81	
Insurance	707 12	1,500 00	27 56	2,234 68	2,194 66				40 02
Repairs	1,033 89	2,500 00		3,533 89	3,528 83				5 06
Textbooks	399 51	2,000 00		2,399 51	2,012 67	10 00			376 84
Supplies and Equipment		6,200 00	2,452 10	8,652 10	8,633 02	(10 00)			29 08
Purchase School Lots	33 75			33 75	24 00			9 75	
Industrial Arts—Shop						(632 71)			
Building Fund	6,956 51		569 03	7,525 54	8,158 25				
Industrial Arts—Equipment	4,093 88			4,093 88	4,486 96	(55 34)	(337 74)		28 67
Superintendence	(8 89)	2,713 50		2,704 61	2,675 94				711 56
Hot Lunch Program	797 93		6,138 29	6,936 22	6,224 66				
	22,277 99	87,913 50	61,655 93	171,847 42	160,075 46	0 00	0 00	9 75	11,762 21
LIBRARY									
Maintenance		4,000 00	223 03	4,223 03	4,223 03				
CEMETERIES									
Maintenance		1,200 00	425 44	1,625 44	1,648 44	(23 00)			
DEBT RETIREMENT									
Notes Payable		10,000 00		10,000 00	10,000 00				

Balances 1/1/53	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Netting Journals	Transfers	Balances Over- draft	Lapsed Unex- pected	Balances Forward
	2,500 00	298 13	109 79	2,907 92	1,721 56	375 00				811 36	
INTEREST											
General											
SPECIAL ASSESSMENTS											
County Tax	9,836 75			9,836 75	9,836 75						
Overlay	696 95			696 95						696 95	
	10,533 70			10,533 70	9,836 75					696 95	

UNCLASSIFIED											
Revaluation of Property	5,000 00			5,000 00	10,240 00						(5,240 00)
Christmas Lights	300 00			300 00	280 55						19 45
Pine Blister Control	500 00			500 00	499 80					20	
Election Expense	150 00			150 00	127 60					22 40	
Memorial Day	200 00			200 00	176 27					23 73	
Advertising	100 00			100 00	100 00						
Shade Trees	300 00			300 00	145 75					154 25	
Parking Meter Revenue											
and Expense		9,043 89		10,728 90	7,701 81			1,600 00			1,427 09
Abatements						632 46			632 46		
Sewer Tax Abatements						5 54			5 54		
Town Clerk's Fees	4,282 53			4,282 53	3,669 20			613 33			
Supplemental Taxes	82 40	512 10		594 50						594 50	

Gain on Sale of Town

Owned Property

Parking Meter Fines

Excise Taxes

931 16

931 16

931 16

151 50

151 50

151 50

64 07

20,355 96

20,420 03

20,420 03

1,685 01

6,550 00

14,491 48

20,932 13

43,658 62

22,940 98

638 00

22,720 79

638 00

1,790 31

(3,793 46)

EXCESS OF AVAILABLE FUNDS

OVER EXPENDITURES

9,372 22

TOTAL--ALL

DEPARTMENTS

\$27,150 83 \$212,913 90 \$95,420 03 \$22,611 64 \$358,096 40 \$335,800 81 \$1,313 00 \$ 0 00 \$ 0 00 \$11,115 13 \$11,115 13 \$11,610 37

EXHIBIT F

TOWN OF NORWAY

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1953

CASH BALANCE—January
1, 1953

\$ 20,075 70

ADD—CASH RECEIPTS:

Tax Collections—

1954 Prepaid	\$ 105 00
1953 Taxes	202,564 11
Prior Years	6,329 89

Total Tax Collections

\$208,999 00

Tax Liens

1,391 42

Tax Acquired Property

695 11

Excise Taxes:

1953 Receipts	17,488 09
1954 Receipts	1,414 05

Total Excise Taxes

18,902 14

Departmental (Exhibit D)

95,420 03

Other Receipts:

Tax Anticipation Notes

(contra)

75,000 00

Opera House Receipts

6,332 93

Accounts Receivable

6,092 26

Sewer Taxes Receivable

985 24

Loan—Town Equipment

Account

9,500 00

Loan—Norway Debt Re-

tirement Fund

34,200 45

Miscellaneous

4 81

Total Other Receipts

132,115 69

TOTAL CASH RECEIPTS

457,523 39

TOTAL AVAILABLE

477,599 09

DEDUCT—CASH DISBURSEMENTS:

Departmental (Exhibit D)	335,800 81
Tax Anticipation Notes (contra)	75,000 00
Town Equipment Account Loan	9,500 00
Debt Retirement Fund Loan	34,200 45
Opera House Expenses	5,758 85
Notes Payable	3,000 00

TOTAL CASH DISBURSEMENTS	463,260 11
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CASH BALANCE—December 31, 1953	\$ 14,338 98
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SCHEDULE A-1

TOWN OF NORWAY

Accounts Receivable

DECEMBER 31, 1953

State of Maine—Charity	\$ 269 74
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Other:

Town of Bethel—Charity	\$ 95 05
Town of Oxford—Charity	16 50
Town of Paris—Charity	18 00
Unsettled Cases—Charity	56 60
B. L. Hutchins—Rent	58 73
Norway Home Bakery—Rent	75 00
Auerbach Shoe Company—Street Repairs	516 86
One-half of New Sidewalk:	
Harold Brown	73 05
E. M. Hunt	99 45
Frank Morse	61 05
F. W. Murdock Heirs	22 95
R. E. Winslow	97 90
H. L. Chick	73 10
Bessie Foss	76 50
Dwight Foster	62 90
Gertrude Libby	124 10
E. A. Luck	115 60
E. A. Phinney, Sr.	71 40
Richard Saleeby	87 95

Total Other	1,802 69
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Total	\$ 2,072 43
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SCHEDULE A-2

TOWN OF NORWAY

Comparative Statement of Taxes Receivable

YEARS ENDED DECEMBER 31,

Year	1953	1952	1951
1953	\$10,117 05		
1952	516 59	\$7,450 25	
1951	129 97	709 68	\$9,260 95
1950			141 02
1949			108 50
1946			6 00
Total	\$10,763 61*	\$8,159 93	\$9,516 47

*Detail on file with the State Department of Audit.

SCHEDULE A-3

Tax Liens

DECEMBER 31, 1953

	Total	1952	1951
Heath, J. A., Heirs	\$ 54 56	\$ 54 56	
Jacobs, Grace	34 43	22 54	\$11 89
Kirschner, Margaret	56 04	56 04	
Lade, Hilda	22 57	22 57	
Mayberry, Frank	15 12		15 12
Noble, Orin	6 15		6 15
Perham, Harry L.	4 92		4 92
Pulkkinen, John E.	38 32	26 87	11 45
Robbins, R. W. and Marion	227 01	227 01	
Winslow, R. E.	133 35	133 35	
Total	\$592 47	\$542 94	\$49.53

SCHEDULE A-4

TOWN OF NORWAY

Tax Acquired Property

DECEMBER 31, 1953

Bean, Lawrence, Heirs	\$ 8 67
Bearce, Moses, Heirs	8 86
Coffin, Clarence	44 28
French, Chester G., Heirs	1 40
Hill, Osmond	6 19
Marston, George	3 68
Mawhinney, Eileen	92 90
Merrill, Chandler	11 20
Morey, Melvin	61 21
McKay, Mabel	73 80
Total	\$312 19

SCHEDULE A-5

Sewer Taxes Receivable

Clarence Downing, Heirs, 1951 and 1953	\$ 40 95
Donald Guilford, 1951-52-53	53 58
Total	\$ 94 53

SCHEDULE A-6

TOWN OF NORWAY

Parking Meter Contract Payable

DECEMBER 31, 1953

Contract—Magee Hale Park-O-Meter Company	
Dated March 12, 1951	\$ 16,375 00
Deduct:	
1951 Payments and Credits	\$ 5,195 78
1952 Payments—50% of Collections	4,664 00
1953 Payments—50% of Collections	4,516 63
Total Deductions	14,376 41
Parking Meter Contract Payable—December 31, 1953	\$ 1,998 59

SCHEDULE A-7

Deferred Revenue

Prepaid Taxes—1954		\$ 105 00
Prepaid Sewer Taxes—1954:		
Brown, Fred S.	\$ 18 28	
Judkins, Evelyn	9 94	
Greenleaf, Harry, Heirs	14 62	
McCormick, Edward	11 99	
Foster, Jane C.	26 91	
Goodwin, Robert W.	27 64	
True, James, Heirs	8 77	
Favor, James N.	20 62	
Schiavi, Joseph	13 45	
Millett, Leland	35 43	
		<hr/>
		\$ 187 65
		<hr/>
Total		\$ 292 65

SCHEDULE A-8

TOWN OF NORWAY

**Comparative Statement of
Opera House Account**

YEARS ENDED DECEMBER 31,

	1953	1952
BALANCE—January 1	\$2,569 75	\$ 444 22
ADD—REVENUE:		
Rentals	6,466 66	5,848 76
	<hr/>	<hr/>
TOTAL AVAILABLE	9,036 41	6,292 98
DEDUCT—EXPENDITURES:		
Janitor	\$ 350 00	\$ 286 38
Lights and Water	152 63	162 02
Heat	1,934 35	1,750 96
Repairs	903 26	384 96
Supplies	96 00	126 92
Insurance	483 15	461 29
Debt and Interest	1,345 00	360 00

Sprinkler Contract	239 43	
Legal Services	30 00	
Election Expense		14 00
Miscellaneous	225 03	176 70
TOTAL EXPENDITURES		5,758 85
BALANCE—December 31,		\$3,277 56
		3,723 23
		\$2,569 75

SCHEDULE A-9

TOWN OF NORWAY

Notes Payable

DECEMBER 31, 1953

	Date	Rate	Maturity	Amount
High School Construction:				
H. M. Payson Co.	8/1/51	2%	\$10,000 00	1954 \$10,000 00
Industrial Arts Building:				
Norway National				
Bank	12/1/52	2½%	10,000 00	1955
			10,000 00	1956
			10,000 00	1957 30,000 00
Opera House:				
Norway National				
Bank	12/1/47	2½%	1,000 00	1954-
				1970 17,000 00
Total				\$57,000 00

SCHEDULE A-10

Bonds Payable

High School 3% Bonds, Dated 7/1/38,	
Original Issue	\$60,000 00
Payable \$3,000.00—1954	
\$4,000.00 Annually 1955-1960	\$27,000 00

SCHEDULE A-11

TOWN OF NORWAY

Equipment and Garage Operating Account

 YEAR ENDED DECEMBER 31, 1953

BALANCE ON DEPOSIT—January 1, 1953 \$ 4,626 21

ADD—CASH RECEIPTS:

Winter Maintenance	\$ 4,189 14
Town Maintenance	12,647 86
Tarring	626 25
Construction	2,741 00
Town Dump	404 29
Outside Use of Equipment	1,083 18
Cutting Bushes	84 50
Cemeteries	40 00
Shade Trees	3 75
Sweeping Streets	178 86
Supplies and Accessories	366 57
Repayment of Loan to Town of Norway	9,500 00
Sale of Town Equipment	1,450 00
Gasoline and Oil	81 24
Miscellaneous	31 75
	<hr/>
TOTAL CASH RECEIPTS	33,428 39

TOTAL AVAILABLE	<hr/> 38,054 60
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DEDUCT—CASH DISBURSEMENTS:

Truck No. 1	\$ 208 08
4	323 58
6	43 25
7	43 05
9	85 51
Bulldozer—H. D. 7	271 90
Grader	292 74
Farmall	147 06
Loader	311 97
Pickup	30 00

New Equipment	10,939 63	
Loan to Town of Norway	9,500 00	
Pump and Tank	170 00	
Refund—Town of Norway—Highways and		
Bridges	1,403 47	
Use Fuel Tax	120 29	
Accessories	1,904 95	
Insurance	703 50	
Supplies	390 53	
Telephone, Heat and Lights	260 28	
Diesel Oil	344 76	
Gas and Oil	3,830 88	
Repairs	1,053 17	
Supplies	2,945 78	
Private Work	507 92	
General Maintenance	1,189 54	
	<hr/>	
TOTAL CASH DISBURSEMENTS		\$37,021 84
		<hr/>
BALANCE ON DEPOSIT—December 31, 1953		\$ 1,032 76

Statement of Trust Funds

DECEMBER 31, 1953

CEMETERY PERPETUAL CARE FUNDS:

	Principal 12/31/53	Income 12/31/53	Deposited	Book Number
Mary A. Buck	\$ 300 00	\$ 112 69	Norway Savings Bank	26555
M. D. Farnum	50 00		Norway Savings Bank	26556
Mary W. Gray	200 00		Norway Savings Bank	22059
Mercy A. Gray	200 00		Norway Savings Bank	21204
Mrs. Joseph E. Libby	200 00		Norway Savings Bank	20497
Milton H. Merriam	300 00		Norway Savings Bank	13349
Solomon H. Millett	300 00		Norway Savings Bank	14283
Mary A. Oxnard	150 00		Norway Savings Bank	17367
Izah T. Sanborn	200 00		Norway Savings Bank	24743
Ozias and I. T. Whitman	100 00		Norway Savings Bank	26557
Richard Evans	100 00		Norway Savings Bank	19073
Annie Chase	100 00		Norway Savings Bank	20752
Sarah D. Hawkins	500 00	129 50	Norway Savings Bank	26558
TOTAL CEMETERY PERPETUAL CARE FUNDS	2,700 00	242 19		

LIBRARY FUNDS:				
L. Ellen Frost	882 00	1,003 12	Norway Savings Bank	8298
Dorothy Horr	200 00		Norway Savings Bank	19038
TOTAL LIBRARY FUNDS	1,082 00	1,003 12		
GENERAL PURPOSES:				
Fred W. and Laura A. Sanborn		1,802 29	Norway National Bank	
			—Trustee	977
TOTAL ALL FUNDS	\$3,782 00	\$3,047 60		

1953 Uncollected Taxes as of December 31, 1953

Name	Poll	Real Est.	Personal	Total
Akers, Edith B.		\$ 29 40		\$ 29 40
Akers, Vivian	\$3 00	50 40	2 10	55 50
Allen, Norman	3 00			3 00
Allen, Rufus	3 00			3 00
**Arbo, Gerald	3 00	109 20	4 20	116 40
Auerbach Shoe Co.			1,238 00	1,238 00
Austin, Chester E.		8 40		8 40
Austin, Edwin G.		24 16		24 16
Austin, Fred C.		18 90		18 90
Austin, Horace W.		44 10	84	44 94
Austin, Ralph M.		12 60	1 26	13 86
*Bedard, Ferman N.	3 00			3 00
Bennett, Walter	3 00			3 00
Bickford, William K.			7 56	7 56
Blaquiere, Arsene				
G., Jr.		21 00	84	21 84
*Boschert, James	3 00			3 00
Boyce, Eleanor A.		168 00		168 00
Brackett, Charles F.		36 34		36 34
*Brown Builders Supply		92 40	176 40	268 80
Brown, Harold W.	3 00		84	3 84
*Brown, Howarth A.			3 36	3 36
*Card, Harley	3 00			3 00
Chapman, Perry A., Jr.		50 40	19 32	69 72
Cooper, Ruth M.		90 30		90 30
Cox, John	3 00		2 94	5 94
*Craib, William P. and Virginia		75 60	7 14	82 74
*Cummings, Charlie L.	3 00			3 00
Currier, Geo. E., Jr.		18 90	84	19 74
Currier, George E. and Hilda I.		35 70		35 70
*Curtis, Casper E. and Dorothy A.		109 20		109 20
Daley, Ada B.		33 60		33 60

Name	Poll	Real Est.	Personal	Total
Damon, Henry				
Herbert		47 04		47 04
Damon, Herbert C.	3 00		27 30	30 30
**Damon, Wm. C.	3 00	46 20	2 94	52 14
*Davis, Clifford H.		340 20	294 00	634 20
Day, Joseph N.	3 00			3 00
Dean, H. Glenn		21 00	5 04	26 04
**Dodge, Charles M.	3 00	21 00	84	24 84
Doughty, Hazen	3 00			3 00
*Downing, Clarence,				
Heirs or Devises		151 20		151 20
Dullea, Kenneth		75 60		75 60
Eaton, Frederick E.	3 00			3 00
Edwards, Raymond			5 88	5 88
Emerson, Clarence L.				
Jr.	3 00		84	3 84
*Estes, Alva		37 80	1 26	39 06
Everett, Donald P.		77 70	1 68	79 38
Everett, Robert	3 00			3 00
Fogg, Ralph H. and				
Elizabeth C.		50 40		50 40
Francis, Estill	3 00			3 00
Frost, Robert F.		13 72		13 72
Fuller, Lloyd C.	3 00			3 00
Gaddis, Edwin H.	3 00			3 00
*Gammon, Norman				
A.	3 00		84	3 84
**Glines, Merle F.	3 00	33 60	1 68	38 28
Gould, Loton W.		67 20		67 20
Guilford, Donald		37 80		37 80
Gurney, Emery J.	3 00			3 00
Harthorne, Esther		42 00		42 00
Harthorne, Richard			84	84
Hazelton, Walter	3 00		1 26	4 26
Heath, Addison J.		50 40	84	51 24
Heath, Forrest	3 00			3 00
Heikkinen, Otto	3 00			3 00
Heikkinen, Raymond		154 14	97 86	252 00
Herrick, Charles N.	3 00		84	3 84
Herrick, Humphrey	3 00		84	3 84
Hill, Albert O.	3 00			3 00
Hill, Geo. O., Jr.		21 00		21 00
*Hunt, Robert C.		18 36		18 36

Name	Poll	Real Est.	Personal	Total
**Jackson, Harry M.			198 66	198 66
**Kilgore, Stanley L.		31 89		31 89
Kirschner, Louis	3 00		84	3 84
Kirschner, Margaret		67 20		67 20
Knightly, John F.		100 80		100 80
*Korhonen, Leo			84	84
Korhonen, Sam		117 60	82 32	199 92
Kyllonen, Gloria		29 40	84	30 24
LaFond, Ernest G.		27 46		27 46
Lambert, Frank N.	3 00			3 00
Lambert, George	3 00			3 00
Larson, George E.		105 00	14 70	119 70
Larson, George F.	3 00			3 00
Leach, Arthur B.	3 00		84	3 84
Leland, Clarence R.		67 20	5 04	72 24
Libby, Gertrude		134 40		134 40
Libby, Lester R.	3 00		84	3 84
*Logan, Harry			9 24	9 24
MacGibbon, Cora J.		29 40		29 40
McAllister, Guy P.	3 00	50 40	1 26	54 66
McAllister, Raynold S.	3 00		84	3 84
McAllister, Robert and Catherine		14 70		14 70
**McKay, Helen		84 00		84 00
McKay, Roy C.	3 00	100 80	15 54	119 34
McKay, William F.			5 04	5 04
McKeen, Eugene H., Jr.		21 00		21 00
*McKeen, Eleanor		277 20	6 72	283 92
*Marr, Leslie G. and Mildred		73 26		73 26
*Marshall, Everett J. and Elva		54 60		54 60
Marston, Geo. Eben	3 00		5 04	8 04
Marston, George Edwin	3 00			3 00
Matta, Alven	3 00			3 00
Mawhinney, Eileen and Cecil		96 60		96 60
Mawhinney, Cecil			64 26	64 26
Merrill, Harry O.	3 00			3 00

Name	Poll	Real Est.	Personal	Total
Merrill, R. H. and M. V.		84 00	4 20	88 20
Micklon, Delma			9 66	9 66
Millett, Francis H.		117 60		117 60
Milliken, Shirley H., Sr.	3 00			3 00
Mills, Marion			33 60	33 60
Montpelier, Camile	3 00		6 30	9 30
Morey, Donald	3 00		1 26	4 26
Morrisette, Ovila N.		20 00		20 00
*Mottram, William H., Heirs or Devises		109 20		109 20
Murch, Chester I.	3 00			3 00
*Neumann, Chas. A.	3 00			3 00
Noyes, Albert and Lillian	3 00	4 20	3 78	10 98
**Packard, Edward W.		50 40	6 30	56 70
Packard Franklin A		25 20		25 20
Porter, Charles A.	3 00		84	3 84
Pratt, Elmer	3 00		84	3 84
Prince, Phyllis			44 10	44 10
*Pulkkinen, Arne	3 00			3 00
Pulkkinen, John E.	3 00	23 10		26 10
Pulsifer, Ardine			5 04	5 04
Raymond, Albert T.	3 00			3 00
Richardson, Elsie		25 20		25 20
Robbins, Robert W.		260 40	6 30	266 70
Roberts, Paul R.		67 20		67 20
Roes, Harold	3 00			3 00
Sawyer, Chester	3 00			3 00
Small, Pauline			16 80	16 80
Smith, C. M. Heirs or Devises		294 00		294 00
Smith, Fred C.	3 00			3 00
Smith, Harry E.	3 00			3 00
Smith, Harry L.	3 00			3 00
*Smith, James D.	3 00		84	3 84
Smith, Robert D.	3 00		84	3 84
Snocraft, Inc.		394 80	504 00	898 80
Staley, S. Hartley	3 00			3 00
Swett, C. Henry		54 60	84	55 44
Thompson, Earle	3 00			3 00

Name	Poll	Real Est.	Personal	Total
Tracy, Henry J.	3 00	88 20		91 20
Tripp, Ephraim E.		8 40	84	9 24
*Truman, Gerald S.		17 24		17 24
Truman, Leon T.	3 00			3 00
Truman, Ned F. and Almeda		37 80		37 80
Upton, Keith D.		18 90	84	19 74
Vanni, John	3 00			3 00
Webber, Merton		9 84		9 84
Whitman, Dayton R.		21 00	84	21 84
*Whittemore, Charles J., Jr.	3 00			3 00
*Whittemore, Kenneth I.	3 00			3 00
Wiley, Lester E.		244 02	42 00	286 02
Wilson, Seth S.		12 74		12 74
Wing, Gordon C.		90 64		90 64
Winslow, Edward R.	3 00			3 00
Winslow, Raymond E.		134 40	3 36	137 76
*Witt, Robert	3 00			3 00
Wood, Earl	3 00		84	3 84
**Wouri, Taisto and Sylvia		25 20	84	26 04
		\$216 00	\$6,056 15	\$3,018 38
				\$9,290 53

Non-Resident:

Bartlett, Leland P. and Dorothy S.	12 60		12 60
Beaulieu, William		48 30	48 30
**Campbell, Scottie B.	126 00		126 00
Cobb, John H.	16 80		16 80
Ellingwood, Howard F. and Irvin W.	68 04		68 04
Fogg, Music Service		12 60	12 60
Foster, Dwight B.	34 40		34 40
Jacobs, Grace	12 18		12 18
**Kimball, C. L.	58 80		58 80
Lade, Hilda	18 90		18 90
Libby, Maggie, Heirs or Devises	12 60		12 60
Lowe, Harry, Jr.	12 18		12 18
Meltzer, Mark M.		42 00	42 00

ANNUAL TOWN REPORT

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Name	Poll	Real Est.	Personal	Total
*Mills, Russell V.				
and Edgar		6 72		6 72
Parsons, Jacqueline		4 20		4 20
Pulsifer, Lillian A.		67 20		67 20
*Riggs, Helen C.		126 00		126 00
Sheen, Mrs Wallace		25 20		25 20
Smith, Stanley				
and Helvi		4 20		4 20
Whiteway, Raymond G.				
and Catherine C.		67 20		67 20
Williams, Vaughn H.		50 40		50 40
		723 62	102 90	826 52
<hr/>				
Total uncollect				
ed	\$216 00	\$6,779 77	\$3,121 28	\$10,117 05

*Paid in full since December 31, 1953.

**Partial-payment since December 31, 1953.

Uncollected 1952 Taxes

DECEMBER 31, 1953

	R. Est.	Poll	Personal	Total
Allen, Rufus		\$ 3 00	\$ 82	\$ 3 82
Bonney, Roland and Ruth			4 10	4 10
Cole, Velma			12 30	12 30
Emerson, Clarence L.			82	82
Foster, William E.		3 00		3 00
Heath, J. Addison				
Heirs/Devises			82	82
Hemingway, Clifford H.		3 00	11 48	14 48
Kuvaja, Waino			135 44	135 44
Knightly, Norman	\$98 40			98 40
McKay, William			4 92	4 92
Merrill, Perley L.			82	82
Micklon, Delma			1 23	1 23
Noyes, Albert G.			3 69	3 69
Pulkkinen, John E.		3 00		3 00
Roy, Arthur E.		3 00	8 20	11 20
Small, Charles		3 00		3 00
Smith, Fred C.		3 00		3 00
Smith, Raymond C.			118 36	118 36
Staley, R. Stanley		3 00		3 00
Parmenter, William			91 19	91 19
Total	\$98 40	\$24 00	\$394 19	\$516 59

Uncollected 1951 Taxes

DECEMBER 31, 1953

	R. Est.	Poll	Personal	Total
Damon, Marion			\$ 6 56	\$ 6 56
Merrill, Ralph G.			5 33	5 33
Small, Charles			16 40	16 40
Winslow, Raymond E.			3 28	3 28
Knightly, Norman	\$98 40			98 40
Total	\$98 40		\$ 31 57	\$129 97

1953 Tax Abatements

Name	Tax	Reason
Addison, Burris	\$ 3 00	Receiving vet. compensation
Bachelder, William G.	3 36	Tractor excised
Brackett, Charles F.	6 30	Error assessing
Clement, Elinor O., Heirs	21 00	Duplicate assessment
Cummings, Oliver D.	3 00	Not resident 4/1/1953
Cordwell & Cordwell	3 36	No swine, 1953
Damon, Roger T.	3 00	Not resident 4/1/53
Everett, Donald	4 20	Duplicate assessment
Everett, James E., Sr.	42 00	Duplicate assessment
Frost, Robert	21 84	Error assessing \$260 pers.
Hagar, Reginald	3 00	Not resident 4/1/53
Harriman, William	3 00	In U. S. Service
Hazelton, Chester	3 00	Disabled, unable to pay
Heath, Cecil W.	3 00	Receiving compensation
Flanders, L. C.	42 00	Error in assessing mill
Linnell, Leroy	3 00	Not resident 4/1/53
Little, Wendall F.	3 00	Not resident 4/1/53
Lord, Philip H.	210 00	Error assessing boat
Mason, Lloyd	3 00	Not resident 4/1/53
Merrill, Murl V.	3 00	Deceased
Merrill, Rupert H.	3 00	Ill, unable to pay
Mills, Milton E.	3 00	Not resident 4/1/53
Morse, Earle	3 00	Not resident 4/1/53
Noble, Alanson	4 20	Property non-existent

Paine, Wilson	Real Estate	58 80	Error, wrong property
Paradis, Lester	Poll	3 00	Not resident 4/1/53
Paul, Maurice	Poll	3 00	Not resident 4/1/53
Pease, Harold	Poll	3 00	Not resident 4/1/53
Pulkinen, Abel	Personal	5 46	Error assessing
Reed, Leland	Personal	29 40	Error assessing
Sampson, Ralph	Poll and Personal	5 52	Not resident 4/1/53
Strout, Roy R.	Poll	3 00	Not resident 4/1/53
		\$511 44	
1953 Sewer Tax V. F. W. (Veterans of Foreign Wars)		1 82	Veteran Organization

1952 Tax Abatements

Aiberi, Waino	Poll	\$ 3 00	Not resident
Ames, Harold	Poll	3 00	Out of state
Buck, Charles	Poll	3 00	Not resident 4/1/52
Cummings, Erwin	Real Estate	10 50	By agreement, April 1953
Damon, Ray	Poll	3 00	Not resident 4/1/52
Damon, Ray Andrew	Poll and Personal	3 82	In service
Dullea, Kenneth	Personal	9 02	In California
Dodds, Grant	Poll and Personal	9 15	Out of state
French, Chester G., III	Poll and Personal	4 23	Not resident 4/1/52
Johnson, Henry, Jr.	Poll	3 00	Not resident 4/1/52
Kimball, Merton D.	Poll	3 00	Not resident
Komulainen, Alpa	Poll	3 00	Not resident 4/1/52
MacGibbon, Edward	Poll	3 00	Out of state

McLucas, Everett	Poll	3 00	Not resident 4/1/52
Marble, Philip	Poll	3 00	Not resident 4/1/52
Merrill, Rupert H.	Personal	2 05	In San., useless to hold
Milliken, Shirley, Jr.	Poll	3 00	In service 4/1/52
Noyes, Leland W.	Poll	3 00	"Removed, left no address"
Parsons, Richard	Poll	3 00	Resident So. Paris, 4/1/52
Stearns, Ronald	Poll	3 00	Not resident 4/1/52

1952 Sewer Tax Veterans of Foreign Wars \$ 80 77
 1 82
 Veterans' Organization.

1951 Tax Abatements

Alberi, Waino	Poll	\$ 3 00	Not resident
Cox, Frederick	Poll	3 00	Transient
Damon, Ray Andrew	Personal	82	In service
Kimball, Luther	Poll	3 00	No forwarding address
Manis, Mrs. George	Personal	8 61	Out of state
Noyes, Carl	Poll	3 00	No good
Nurmi, John	Poll	3 00	Resident Oxford since 1949
Small, Charles	Poll	3 00	Paid as supplementary
Turcotte, Frederick	Poll	3 00	P. O. says not here
Watson, Sedgwick	Poll and Personal	3 82	Resident in South 2-3 years
Wheeler, Carl	Poll	3 00	In Woodsville, N. H.
Noyes, Leland W.	Poll	3 00	Moved, left no address

\$ 40 25

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES AND EQUIPMENT

Receipts

Town appropriation	\$74,200 00	
Balance from 1952	6,463 42	
State subsidy	32,982 18	
Elementary tuition	171 00	
Secondary tuition	16,812 36	
Waterford and Oxford (toward secretary)	339 00	
Adult driver training	83 25	
Sale of supplies	620 80	
Rebates and reimbursements	231 30	
		<hr/>
		\$131,903 31

Disbursements

Elementary teachers	\$50,484 76	
Secondary teachers	33,590 31	
Elementary janitors	2,872 25	
Secondary janitors	3,308 30	
Fuel	5,514 51	
Conveyance	14,802 00	
Textbooks	2,022 67	
Supplies and equipment	8,623 02	
		<hr/>
		\$121,217 82
		<hr/>
Balance, December 31, 1953		\$ 10,685 49

ELEMENTARY TEACHING

Maine State Retirement System	\$ 2,441 40
William L. Wright	836 00
Irene E. Tubbs	910 57
Elizabeth M. Klain	2,159 43
Edmund M. Capano	897 52
Bernice H. Greenlaw	2,237 62
Winona Y. Palmer	2,368 12
Doris K. Record	2,346 61
C. Howard Mitchell	2,137 50

Verna M. Millett	2,174 53
Bertha F. Higgins	2,355 86
Eleanor J. Heath	912 00
G. Helene Decker	2,329 35
Helen C. Noyes	2,337 17
Marie F. Edwards	774 56
Rose Ann Kelley	698 25
Mabel A. Roberts	2,246 54
Marguerite S. Kimball	2,032 96
Roberta J. Hardy	686 88
Mary E. Abbott	2,254 51
Gretchen I. Sherry	642 96
Pauline M. Conley	2,151 58
Josephine B. Haskell	2,035 80
Evelyn B. Murch	1,813 95
Vernie G. Edminster	1,685 57
Harriet A. Randall	1,248 15
Janice I. Upton	1,219 80
Edna M. Lilley	1,140 00
Lilla Y. McAlister	1,262 53
Camilla L. Nevers	1,350 84
Marie B. Brown	143 70
Beatrice I. Rowe	75 15
Doris H. Jackson	16 70
Carl G. Seaburg	198 00
Pauline Y. Adams	281 95
Florence A. Young	59 00
Robert B. Dow	5 00
Grace M. Cummings	16 70

\$ 50,484 76

SECONDARY TEACHING

Maine State Retirement System	\$1,669 35
Carl G. Seaburg	46 00
Lynwood P. Harriman	30 00
Guy E. Rowe	3,861 34
John F. Roberts	3,291 13*
Verdal M. Sampson	3,207 88
William L. Wright	1,880 96
Paul E. Tibbetts	2,641 00
R. Clifford Randall	2,981 63
Raymond T. Ayer	2,683 22
Ruth N. Greenleaf	2,669 29

Irene E. Tubbs	1,474 49
Linda K. Peele	881 60
Mildred O. McAllister	2,440 97
Rhoda M. Bailey	707 28
Elizabeth M. Klain	371 72
Patricia R. Miller	1,322 94
Helen L. Winton	1,384 51
Janice E. Berry	45 00

\$ 33,590 31

*\$3.25 of this was for driver training for which this town was reimbursed.

JANITORS

Howard D. Lasselle	\$ 2,338 00
C. Loren Gardner	2,628 30
Verdal M. Sampson	80 00
John F. Roberts	440 00
Fred Dunn	80 00
W. H. Knightly	6 25
Guy E. Rowe	168 00
George Hutchisen	72 00
R. Clifford Randall	80 00
John Ashton	108 00
Howard Heath	180 00

\$ 6,180 55

CONVEYANCE

Alfred G. Snow	\$ 5,190 00
Leon G. Newcomb	2,880 00
Lewis F. Richardson	2,628 00
Harlan L. Whitman	2,628 00
Philip M. Everett	1,080 00
Winona Y. Palmer	396 00

\$ 14,802 00

FUEL

Benson's Coal and Oil Company	\$ 752 53
George H. Andrews	4,101 33
Cullinan's	210 00
W. H. Knightly	450 65

\$ 5,514 51

AGRICULTURE

Receipts

Appropriation	\$ 2,900 00
Balance from 1952	442 88
Tuition	44 00
Transferred from Farm Training account	190 07
Material paid for by boys	65 55
State and Federal subsidy	1,823 09
	<hr/>
	\$ 5,465 59

Disbursements

Maine State Retirement System	\$ 176 15
Jerre F. Hacker, salary	3,347 71
Jerre F. Hacker, travel	268 92
Supplies and equipment	1,432 41
	<hr/>
	\$ 5,225 19
	<hr/>
Balance, December 31, 1953	\$ 240 40

HOME ECONOMICS

Receipts

Appropriation	\$ 2,200 00
Balance from 1952	36 34
State and federal subsidy	1,290 13
Miscellaneous	42 88
	<hr/>
	\$ 3,569 35

Disbursements

Maine State Retirement System	\$ 142 18
Glenna A. Starbird, salary	2,800 04
Glenna A. Starbird, travel	20 86
Marvel Mitchell, substitute	13 20
Supplies and equipment	547 58
	<hr/>
	\$ 3,523 86
	<hr/>
Balance, December 31, 1953	\$ 45 49

INDUSTRIAL ARTS

Receipts

Appropriation	\$ 1,900 00	
Balance from 1952	591 85	
Paid by boys for material	225 16	
		<hr/>
		\$ 2,717 01

Disbursements

Supplies and equipment	\$ 2,711 49	
		<hr/>
Balance, December 31, 1953	\$	5 52

REPAIRS

Receipts

Appropriation	\$ 2,500 00	
Balance from 1952	1,033 89	
		<hr/>
		\$ 3,533 89

Disbursements

Repairs	\$ 3,528 83	
		<hr/>
Balance, December 31, 1953	\$	5 06

INSURANCE

Receipts

Appropriation	\$ 1,500 00	
Balance from 1952	707 12	
Insurance suspension	27 56	
		<hr/>
		\$ 2,234 68

Disbursements

Goodwin's Inc.	\$ 1,691 78	
David A. Klain Agency	502 88	
		<hr/>
		\$ 2,194 66
		<hr/>
Balance, December 31, 1953	\$	40 02

INDUSTRIAL ARTS EQUIPMENT

Receipts	
Balance from 1952	\$ 4,093 88
Transferred from Farm Training account	337 74
	<hr/>
	\$ 4,431 62
Disbursements	
Equipment	\$ 4,431 62

SCHOOL LUNCH

Receipts	
Balance from 1952	\$ 797 93
State subsidy	1,691 21
Pupils' payments	4,413 55
Miscellaneous	33 53
	<hr/>
	\$ 6,936 22
Disbursements	
Employees	\$ 1,575 00
Food	4,210 33
General expense	439 33
	<hr/>
	\$ 6,224 66
Balance, December 31, 1953	<hr/>
	\$ 711 56

MEDICAL INSPECTION

Receipts	
Appropriation	\$ 200 00
Disbursements	
Walter G. Dixon, M. D.	\$ 66 66
Roland L. McCormack, M. D.	66 67
Chesley W. Nelson, M. D.	66 67
	<hr/>
	\$ 200 00

DENTAL HYGIENE

Receipts	
Appropriation	\$ 200 00
Disbursements	
Treasurer of State of Maine	\$ 200 00

School Statistics

SCHOOL YEAR ENDING JUNE, 1953

School	Teacher	No. of Weeks Taught	No. of Pupils	Ave. At- tend- ance
High School	Guy E. Rowe	36	232	174.88
	John F. Roberts	36		
	Verdal M. Sampson	36		
	Paul E. Tibbetts	36		
	William L. Wright	36		
	Raymond T. Ayer	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Lester Barcleff	7		
	Patricia R. Miller	29		
	Mildred O. McAllister	36		
	Helen L. Winton	36		
	Jerre F. Hacker	36		
	R. Clifford Randall	36		
	Glenna A. Starbird	36		
Music	Elizabeth M. Klain	36		
Grades 7 and 8	Vernie G. Edminster	36	123	113.71
	Bernice H. Greenlaw	34		
	Winona Y. Palmer	36		
	Doris K. Record	36		
Grade 6	Verna M. Millett	36	30	28.28
Grade 6	C. Howard Mitchell	36	31	28.39
Grade 5	Bertha F. Higgins	36	34	29.96
Grade 5	Harriet A. Randall	36	36	32.09
Grade 4	G. Helene Decker	36	28	25.10
Grade 4	Helen C. Noyes	36	28	25.79
Grade 3	Janice I. Upton	36	28	25.10
Grade 3	Edna M. Lilley	36	28	24.45
Grade 2	Marguerite S. Stearns	36	24	21.55
Grade 2	Mabel A. Roberts	36	25	20.18
Upper Primary	Lilla Y. McAlister	36	37	29.83
Middle Primary	Mary E. Abbott	36	33	29.35

Lower Primary	Camilla L. Nevers	35	28	22.86
Norway Lake	Pauline M. Conley	36	38	29.67
Swift's Corner	Josephine B. Haskell	36	30	26.61

TENTATIVE SCHOOL CALENDAR

Winter term I opens January 4, 1954, and closes February 19, 1954.

Winter term II opens March 1, 1954, and closes April 16, 1954.

Spring term opens April 26, 1954, and closes June 11, 1954.

Fall term opens September 8, 1954, and closes December 17, 1954.

The Friday after Thanksgiving and all days lost because of storms are required by law to be made up.

SCHOOL HOLIDAYS

Observance of Memorial Day, Monday, May 31.

Labor Day, Monday, September 6.

Armistice Day, Thursday, November 11.

Thanksgiving recess, Thursday and Friday, November 25 and 26.

"NO SCHOOL" SIGNAL

All day: Blown at 7:15 A. M. Two blasts repeated three times.

One session: Blown at 11:05 A. M. Two blasts repeated twice.

Radio announcements from Station WCSH at 6:45 A. M., 7:15 A. M., 7:45 A. M., and 12:13 P. M.

Report of the Superintending School Committee

1954 BUDGET

Elementary teachers	\$56,926 39
Secondary teachers	36,094 80
Reimbursement for study (estimate)	250 00
Janitors	6,228 00
Conveyance	15,012 00
Fuel	6,000 00
	\$120,511 19

Resources

Balance from 1953	\$ 10,685 49
State subsidy	32,254 40
Tuition (estimate)	15,000 00
Incidental receipts (estimate)	400 00
	\$ 58,339 89
	\$ 62,171 30

Recommend raising \$62,400.00.

HOME ECONOMICS

Salary	\$ 3,126 76
Travel	125 00
Supplies	450 00
	\$ 3,701 76

Resources

Balance from 1953	\$ 45 49
State subsidy (estimated)	1,300 00
	\$ 1,345 49
	\$ 2,356 27

Recommend raising \$2,350.00.

 AGRICULTURE

Salary	\$ 3,548 90	
Travel	300 00	
Supplies and equipment	367 00	
	<hr/>	\$ 4,215 90

Resources

Balance from 1953	\$ 240 40	
State and federal subsidy (estimate)	1,800 00	
	<hr/>	\$ 2,040 40
		<hr/>
		\$ 2,175 50

Recommend raising \$2,175.00.

INDUSTRIAL ARTS

Supplies and equipment \$ 400 00

Resources

Balance from 1953	\$ 5 52	
	<hr/>	\$ 394 48

Recommend raising \$400.00.

TEXTBOOKS

Recommend raising \$2,000.00.

SUPPLIES AND EQUIPMENT

Recommend raising \$7,200.00.

REPAIRS

Balance from 1953, \$5.06.

Recommend raising \$5,825.00.

INSURANCE

Balance from 1953, \$40.02.

Recommend raising \$1,775.00.

SCHOOL LUNCH

Balance from 1953, \$711.56.
Recommend raising no money.

MEDICAL INSPECTION

Recommend raising \$200.00.

DENTAL HYGIENE

Recommend raising \$200.00.

The approved budget appearing above has been carefully calculated and is the minimum amount that should be raised consistent with good financial practices and improvement of property.

The most variable figure, receipts expected from tuition, naturally affects the total appropriation, but it has been estimated to the best of the committee's ability.

The final shop building report appears elsewhere in this town report.

This budget includes amounts needed for repairing and rehabilitating the showers and locker rooms which badly need attention.

The committee feels it is their duty that the citizens should be informed that the boys' and girls' toilets in the grammar school building need renovating substantially, and it is expected that an appropriation for this work will be necessary in 1955.

It is expected that completion of one-half of the lighting program for the grammar school building can be realized by September, 1954, with the hope that it will be finished by September, 1955. The high school building lighting program has been substantially completed at this writing.

Details of the accomplishments of the past year will be found in the report of the superintendent of schools.

Respectfully submitted,
JUNE BACHELDER,
ELLIOT S. CUMMINGS, chairman,
ROBERT W. GOODWIN,
Superintending School Committee.

Final Report of the Industrial Arts And Agricultural Shop Building Committee

Continuing and supplementing the partial report in the annual town report of 1952, the committee advises that all hand and power tools were delivered. Benches, panel board, etc. were constructed and installed by the students before the end of 1952-1953 school year. September, 1953, saw the first full school year begin in the new shop building.

Below appears the financial report of the project for 1952 and 1953:

SCHOOL BUILDING FUND

Resources

From Sanborn Trust Fund	\$ 818 33
Loan from Norway National Bank	30,000 00
Transferred from unappropriated surplus	2,000 00
Reimbursement from state toward architect's fee	569 03
Transferred from On-The-Farm Training account	688 05
	<hr/>
	\$34,075 41

Expenditures

General contract	\$30,236 28
Architect's fee	1,517 42
Right-of-way	100 00

Incidentals	28 33	
Power wiring	941 79	
Lighting fixtures and wiring	1,251 59	
	<hr/>	\$34,075 41

PURCHASE OF LOTS

	Resources	
Appropriation		\$ 800 00
	Expenditures	
Purchase of lots	\$ 700 00	
Acquisition costs	90 25	
	<hr/>	\$ 790 25
Transferred to surplus		\$ 9 75

INDUSTRIAL ARTS EQUIPMENT

	Resources	
Transferred from unappropriated surplus	\$ 5,000 00	
Transferred from On-The-Farm Training account	337 74	
	<hr/>	\$ 5,337 74
	Expenditures	
Equipment for shop building		\$ 5,337 74

Respectfully submitted,

ELLIOT S. CUMMINGS
 JUNE B. BACHELDER
 ROBERT W. GOODWIN

Superintending School Committee
 Acting as Building Committee

Report of the Superintendent of Schools

To the Superintending School Committee and the citizens of the town of Norway:

This annual report of the Norway schools for the year ending December 31, 1953, is my sixth annual report. Since December, 1948, we have made many improvements in the school system, we have made improvements of school properties and additions to the school properties, we have employed more and better trained teachers thus reducing the pupil load per teacher. We must continue our program of improvement of school properties, teachers, and teaching services. A superintendent of school, like other public officials, occupies a position in which he deals with the citizens. Whatever action or recommendation taken or made by him, whether positive or negative, will be met with both denunciation and acclaim. He must strive to see that the children of the community have teachers, classrooms, and facilities commensurate with the ability of a community to pay. My program for your schools is a continuing one. In fact, this is true in every town. It will always be so.

During the past year a salary schedule for teachers was set up and adopted. By having this schedule we hope to be able to retain our old teachers and to attract better trained men and women when replacements are necessary.

TEACHERS

This year we lost eight teachers. This was twenty-three and fifty-three hundredths percent of the teaching staff. Two of these retired, four accepted positions in other towns with higher salary schedules, and one went back to college to get her degree. We were able to replace these with teachers with degrees except in three instances. The new teachers are as follows: Miss Linda Peelle, high school English; Miss Rhoda Bailey, high school commercial subjects; Mr. Edmund Capano, principal

of the village school; Mrs. Eleanor Heath, grade four; Mrs. Marie Edwards, grade three; Mrs. Rose Ann Kelley, grade three; Miss Roberta Hardy, Upper Primary; and Miss Gretchen Sherry, Lower Primary.

Of these eight new teachers, four were inexperienced. It was impossible to find experienced teachers to fill all of the existing vacancies. I trust that the parents will cooperate with the teachers. It is quite essential for parents to have conferences with the teachers and to discuss their mutual problems. These conferences make for better understanding between the parent and the teacher, and the child benefits by it. This year I have asked the teachers to have small groups of parents of their pupils in after school for these conferences. The response has so far been good and the results achieved satisfactory. The prospect for replacement of teachers in the future has not changed. Many of our teachers will soon be approaching retirement age, and the teachers colleges are not getting the number of students needed for replacement in the state. The graduates are for the most part accepting positions in the towns and cities paying the highest salaries. In fact some of these towns are employing teachers who were formerly employed by the Department of Education in Augusta and by the teachers colleges.

ENROLLMENT AND ATTENDANCE

The enrollment in the high school this year is 215. Of this number, 64 are tuition pupils. The attendance record for the year is below the average because many of the pupils have dropped out. This makes for a lower average.

The enrollment in the grade schools this year is about the same as last year's enrollment. The attendance for the elementary schools was slightly better than last year. Our records show that the attendance loss is in most part with those pupils who cannot afford absence from school. There is no legitimate excuse for absence other than illness of the student himself. An absence of ten days for a pupil during a school year means the loss of two full weeks of school. We ask your cooperation in this problem of attendance. On days when there is no school because of bad storms, an announcement will be made over radio station WCSH, Portland.

REPAIRS

For the most part this year the repair money has been used to continue our program of lighting in the high school building. The lighting of this building is nearly completed with the exception of two small classrooms. The plans are to complete these this coming year and start on the grade building. We have installed eighty-one new fixtures this year.

The west entrance to the grammar school building was leaking badly. This was shingled and new flashing used where needed. The stoker on one of the boilers was repaired, and worn out parts were replaced by new ones.

The school committee has asked Mr. Philip Snow, the Portland architect who designed the addition to the high school building and the vocational shop building, to make a study of the possibilities of changing over the shower rooms for both boys and girls in the basement of the gymnasium, with inside entrances from the basement to the main floor. This would be a great improvement and should be done as soon as possible.

VOCATIONAL EDUCATION

Our new shop building has been fully equipped. The work being turned out by the boys is very good. It is surprising what good workmanship high school boys can achieve. The boys are very much interested, and we find that they are anxious to work after school hours and in the evening to complete their projects. The same interest is being shown in the agriculture course. The enrollment in agriculture, however, is low, and there should be more boys enrolling in this worthwhile course. Many of the high school boys who come from outside the village should be enrolled in agriculture.

The enrollment in the home economics and commercial courses is satisfactory, although the teacher load in these two departments is above the average.

CONCLUSION

I wish to thank the members of the school committee, the town manager, the board of selectmen, the teachers, and all other employees for the assistance and cooperation which they have given me the past year. Without this assistance the administration of the schools would have been exceedingly difficult.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintendent of Schools and the Superintending School Committee:

I herewith submit, for your consideration, a report of the progress of Norway High School for the past year.

The enrollment as of September, 1953, was 228. This number is about average for the last four years. Transfers and drop-outs up until January 1, 1954, left an enrollment of 214 made up as follows: 40 seniors, 55 juniors, 58 sophomores, 61 freshmen. This is slightly above the normal drop-out for the fall term. Most of those leaving have been in the freshman class, although four seniors have dropped out or transferred.

Thirty-six graduated in June, 1953, and of this number sixteen are in schools of advanced study: colleges, junior colleges, agricultural college, maritime academy, business colleges, and beauty culture schools. The remainder are in the services or gainfully employed at present.

The teachers who have replaced Mrs. Helen Winton and Miss Patricia Miller in the commercial and English classes respectively are doing a very satisfactory teaching job as well as taking part in the outside activities of the school. Miss Rhoda Bailey is handling commercial subjects and some of the girls' athletics. She is a graduate of Maine School of Commerce and has attended University of Maine Summer School. She has had three years of teaching experience. Miss Linda Peelle, a graduate of University of California, is teaching freshman and sophomore English and handling girls' athletics. I believe that we were extremely fortunate in securing these teachers, as teachers are scarce in many fields.

A poll of the students body by the student council this fall to examine the activities of the school showed the following results: number reporting 220, number of activities 22, not active in any 20 or 11%, over-active 10 or 6%. These activities included all phases of the athletic program, all musical activities, clubs, school paper, etc.

The athletic program carried on this past year consisted of basketball, baseball, and football. New baseball and basketball uniforms were purchased to outfit the teams. New football equipment is continually being purchased as needed for replacement. The cost of completely new football equipment, at one time, is prohibitive, so the replacements are made as needed.

The following report shows the financial condition of the different activities as of July 1, 1953, the end of the school year:

BALANCE HIGH SCHOOL ACCOUNTS JULY 6, 1953

	July 1952 Balance	Receipts	Expenditures	Bal.
Act. Association		\$ 704 10	\$ 704 10	
Candy Fund	\$ 538 62	813 80	859 14	493 28
N-Club	3 43			\$ 3 43
French Club	33 71	10 50	10 03	34 18
Future Bus.	62 92	80 70	23 98	119 64
Latin Club	22 82	19 81	29 22	13 41
Ath. Asso.	613 00	1,505 97	1,519 04	599 93
Music Fund	243 19	105 44	228 90	119 73
Caduceus	550 12	848 30	754 16	644 26
Gen'l Fund		449 11	427 35	21 76
Totals	\$2,067 81	\$4,537 73	\$4,555 92	\$2,049 62
Bank Balance Shows	\$1,992 27			
Cash On Hand	57 35			

\$2,049 62

Respectfully submitted,

GUY E. ROWE, Principal

Report of Mouth Health Project

For the third year, Norway children have received sodium fluoride applications for the partial prevention of dental decay. Although fluoridation of your water supply, the most satisfactory means of decay prevention, has been in effect slightly more than a year, children whose permanent teeth were developed although unerupted before your fluoridation started are still in need of applications for the maximum prevention. When the children who have grown up from infancy on the fluoridated water reach school age, then this application project will no longer be needed.

During May, 1953, through the efforts of your School Department, a registered dental hygienist gave sodium fluoride applications to one hundred thirty-five children during a twenty day period.

DIVISION OF DENTAL HEALTH,

DEPARTMENT OF HEALTH AND WELFARE.

Report of Fire Department

Total Calls 107	Bell Alarms 8		Still Alarms 99	
	Local	Rural	Other Towns	
Buildings	9	3	3	
Chimneys	25	5		
Car Fires	3			
Static Electricity	4			
Resusitator		1		
Oil Burner	5			
Care of Hose	6			
Rescuing Animals	2			
Dump Fires	2			
Slash and Other Fires	1	7		
Out of Town			8	
Flood Emergency	1			
Street Stand By	2			
Wash Down Gasoline	1			
Sulphur Gas	1			
Recorded Chief Car Calls	14			
Road Tar		1		
Civil Defense	1			
Persons Lost			1	

HOSE AND LADDERS USED

2½" Hose	6600 Feet
1½" Hose	5350 Feet
¾" Hose	2475 Feet
Total all sizes	14425 Feet
Ladders Raised	698 Feet
Dry Chemical	50 Pounds
Fire Losses	\$11,449.76
Fireman's Pay	Average pay per fireman including
	Fire Police \$30.96.

Fire Losses

The fire losses were much greater than last year, this was due in part because one loss was \$5,000.00 on a one room cottage at Hobbs Pond.

This cottage was practically flat before the department was called, and upon arrival the first equipment was sent across the pond in a boat. There are many factors that enter into fire losses and this is one of them.

Fire Alarms

One new fire alarm box was installed this year, Box No. 16, at the corner of Whitman and Crescent Streets. The purchase of this box was made through special appropriation by the 1953 Town Meeting. Box No. 12 at the corner of Pleasant Street and Hutchins Lane had to be replaced with a new box this year due to the condition of the old box. Box No. 12 had been affected by heavy electrical storms several times and owing to the age of same, it was not deemed advisable to spend the money it would involve to make the repairs. All the alarm wire on Pleasant and Water Streets had to be replaced on the new poles set by the Central Maine Power Company. Several boxes have been raised up to a standard height. Box No. 51 had to be relocated from near the Shoe Factory to the corner of Beal and Danforth Streets; this was done owing to the snow removal in the winter and parking conditions in the summer. The alarm tape recorder at Central Station has been sent to the Gamewell Alarm Company for repairs.

At the annual town meeting of 1953 \$250.00 was appropriated to install a horn or horns in the Opera House tower to better serve the uptown area. We have tried several horns

	and as yet have not found anything that has been satisfactory.
Ladder Truck	A new steering mast and wheel with all new parts was installed on the ladder truck this year, the old one was installed for the use with hard rubber tires and was not deemed safe after the years of service.
Signal Lights	In order to comply with a recent State law it has been necessary to install signal lights on all trucks.
Dry Chemical	You will notice from this report that we have used very little dry chemical this year. This has been due to the fact that we have had less gas, electrical and car fires and, in many cases, the owners have had some type of extinguishers that they could hold a fire with until the department arrived.
Fire Hose	The department has used less fire hose this year than in many years, this has been due to conditions that existed on arrival of the department. The loss in hose footage this year has been 350 feet of 2½" and 150 feet of 1½". Loss due to age.
Mechanic	Much credit is due to our fire department mechanic Mr. Eugene Varney; he has done a very commendable job and the trucks will show it.
Inspections	About the same number of inspections have been made as in past years. More people are calling for this service. No money is raised for above expense.
Mutual Aid	In 1953 the department answered four mutual aid calls: Lewiston 2, Mechanic Falls 1, South Paris 1.
Out of town calls other than Mutual Aid	In 1953 the department answered four calls. Otisfield 2, Oxford 2.

Respectfully submitted,

H. R. LUCK, Chief

A. B. BUTTERS, 1st. Ass't

L. A. WITHAM, 2nd. Ass't

Town Clerk's Report

To the Selectmen of the Town of Norway, Maine:

The following returns of births, marriages and deaths have been made to this office for the year 1953:

BIRTHS

Number of births.....	158
Number of males.....	79
Number of females.....	79
Births occurring out of town.....	44

MARRIAGES

Number of marriages.....	70
Groom, number of widowers.....	3
Number of divorced.....	16
Oldest at date of marriage.....	59
Youngest at date of marriage.....	17
Average age at date of marriage.....	27
Bride, number of widows.....	6
Number of divorced.....	12
Oldest at date of marriage.....	54
Youngest at date of marriage.....	16
Average age at date of marriage.....	24

DEATHS

Number of deaths.....	73
Number of deaths in town.....	51
Number of deaths out of town.....	22
Number of males.....	42
Number of females.....	31
Oldest person at date of death.....	100
Youngest person at date of death.....	10 min.
Average age at date of death.....	67

DEATHS IN TOWN

Deceased	Age	Date of Death
Auchterlonie, Frances H.	33	July 6, 1953
Ayer, Jennie Burnham	78	Jan. 14, 1953
Ballard, Effie A.	54	Feb. 26, 1953
Bartley, Ardelle N.	76	May 3, 1953
Birney, Thomas	10 min.	Jan. 5, 1953
Bridge, Norman Asa	1	Aug. 18, 1953
Buck, Chester Therman	61	Mar. 3, 1953
Buck, Frank W.	60	Aug. 5, 1953
Clark, William Henry	75	May 7, 1953
Cobb, Samuel Edward	100	July 22, 1953
Crosley, Vitella Mason	91	July 3, 1953
Cyr, Baby Girl	10 min.	May 18, 1953
Edwards, Roscoe S.	81	Mar. 21, 1953
Farrar, Jennie E.	82	Jan. 15, 1953
Fletcher, John H.	82	June 21, 1953
Frost, Villard Earl	63	Nov. 13, 1953
Gould, May Evelyn	74	May 13, 1953
Griffeth, Addie	77	Sept. 24, 1953
Heald, Ulysses Hiram	85	July 4, 1953
Hennessey, Peter Augustus, Jr.	8	June 26, 1953
Herrick, Carrie E.	59	Jan. 23, 1953
Howland, Russell H.	80	Mar. 15, 1953
Jackson, Eva M.	76	June 12, 1953
Littlefield, Minnie R.	85	July 24, 1953
Lovejoy, Bertha L.	76	Aug. 19, 1953
Mason, Addie Kendall	87	Oct. 7, 1953
Meattinen, Lauri P.	81	Mar. 21, 1953
Meserve, James K.	71	June 17, 1953
Millett, Roy I.	49	Aug. 25, 1953
Morse, Luther G.	73	July 17, 1953
Morton, Melville James	82	Sept. 16, 1953
Mountfort, Charles Lyman	65	July 26, 1953
McKay, Hosea A.	84	Mar. 24, 1953
McKeen, Bertha M.	84	May 23, 1953
McKeen, Charles P.	94	Feb. 21, 1953
McLaughlin, William B.	86	June 21, 1953
Pitts, Elizabeth E.	64	Jan. 11, 1953
Pomeroy, Helene P.	51	Apr. 22, 1953
Pride, D. Loren	78	Mar. 21, 1953
Ricker, Elizabeth Louise	66	July 22, 1953
Rogers, Wilbur F.	75	May 11, 1953

Skinner, Lelia L.	78	Sept. 16, 1953
Smith, Arthur V.	66	Mar. 26, 1953
Thorne, Isaac A.	75	Apr. 17, 1953
Tirrell, Mable L.	72	Sept. 27, 1953
Ward, Walter N.	77	Apr. 1, 1953
Wilson, Harold L.	78	Nov. 21, 1953
Wing, Mabel W.	64	Mar. 27, 1953
Winslow, Maud D.	83	Oct. 23, 1953
Wood, Maud A.	79	July 14, 1953
York, Myrtle E.	70	Aug. 29, 1953

DEATHS RECORDED FROM OUT OF TOWN

Allen, Effie E.	78	Sept. 3, 1953
Blanchard, Wayne C.	2 days	Jan. 31, 1953
Boivin, Joseph	66	May 31, 1953
Bradbury, Linda K.	8	Dec. 4, 1952
Bryant, Guy I.	42	Oct. 13, 1953
Cote, Joseph Elzear	41	Dec. 13, 1952
Davis, Dorothy H.	61	Feb. 9, 1953
Goldthwaite, Mary A.	72	June 11, 1953
Grant, Asa Franklin	63	Nov. 10, 1953
Greenleaf, William Edward	2 days	May 11, 1953
Horne, Irving Noyes	73	Feb. 27, 1953
Hosmer, Paul Franklin	54	Jan. 8, 1953
Kelley, Willard D.	75	Dec. 19, 1953
Martin, Bernice D.	46	June 5, 1953
Mottram, William H.	49	Jan. 17, 1953
McAllister, Jack A.	4	Sept. 21, 1953
Rowe, Bernice Evelyn	2 years	Jan. 12, 1953
Towle, Howard E.	56	July 12, 1953
Wing, Baby	5 days	Dec. 19, 1952
Wood, Ethel M.	67	Sept. 2, 1953
Wyman, Charles H.	87	Mar. 23, 1953
Yates, Grover C.	67	Aug. 3, 1953

Respectfully submitted,

GEORGINA G. BRYANT, Town Clerk.

United States Department of Agriculture

AGRICULTURAL RESEARCH ADMINISTRATION

Bureau of Entomology and Plant Quarantine

40 Main St., Bridgton, Me.

November 25, 1953

Mrs. Georgina Bryant
Town Manager
Norway
Maine

Dear Mrs. Bryant:

I am pleased to report to you the progress made toward White Pine Blister Rust Control in 1953.

We worked 3327 acres through the central part of the town to protect 2114 acres of pine, most of which was young growing stock. On this area we found and destroyed 21,758 wild currant and gooseberries and nine cultivated currants. These bushes are the alternate hosts of the disease. The cost of this work was divided as follows:—Town of Norway, \$499.80, and U. S. Government \$498.60. In addition federal funds paid for transportation.

During the winter of 1952-53 we remapped on aerial photographs all the pine areas that were still needing protection at that time. This work was without cost to the town.

I enclose a small outline map of Norway showing the area we worked in 1953 and the somewhat smaller area still needing protection.

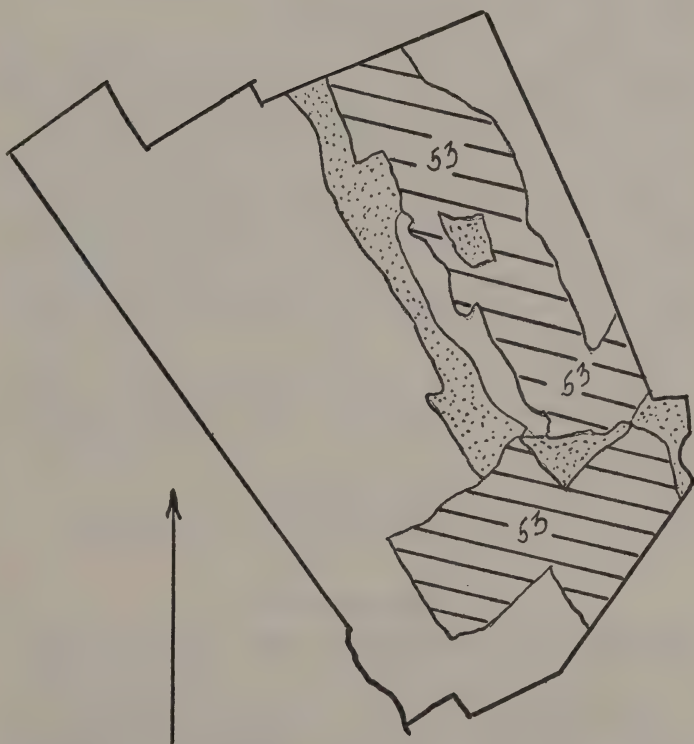
I particularly wish to commend the two young men of Norway for the fine job they did on this project this season. I appreciate the co-operation we have received from your office and the citizens of Norway on this work.

Very truly yours,

JOSEPH B. PIKE, JR.

NORWAY

White pine blister rust control



Cross hatched worked in 1953
Dotted needs work yet

Report of Sewer Superintendent

To the Selectmen, Town of Norway, Maine:

I herewith submit my report as sewer superintendent for the year 1953.

After the usual Spring cleaning we had to clean out sections of the main line for accumulation of tree roots. We found sections of the sewer that are going to give trouble in the future due to tree roots growing in the lines.

One section on Summer Street will have to be rebuilt this coming Spring. This is due to frost lifting the manhole and breaking off the pipe. This happened in December, 1953. It will cost between \$200.00 and \$250.00 to rebuild this section.

Our sewer mains are overtaxed with cellar drain water and roof water in the Spring of the year. Something should be done to stop all cellar drains and roof water from emptying into the sanitary sewer. If we do not tend to this, the town will have to start building larger sewers to take care of this excess water.

I again call your attention to the street drain on Beal Street that empties in the sanitary sewer. This drain should be eliminated from the sewer line.

Recommendations:

I recommend that the Sewer Department purchase a sewer pump to pump out the excess water in the Spring of the year, and also to be used on repair jobs. The town does not own any pumps.

Very truly yours,

ARSENE G. BLAQUIERE, SR., Superintendent.

Report of Sealer of Weights and Measures

To the Selectmen and Citizens of the Town of Norway:

Having been appointed Sealer of Weights and Measures for the Town of Norway, for the year 1953, I wish to submit the following report:

Number of scales tested	107
Number of gasoline pumps tested	34
Number of oil pumps tested	4

Respectfully submitted,

WILLIAM H. CARD,

Sealer of Weights and Measures.

Norway Memorial Library

To the Trustees of Norway Memorial Library:

I submit my report as Treasurer for the year, 1953.

Receipts

Jan. 1, 1953, allocated to construct fence	\$ 100 00
Jan. 1, 1953, cash on hand	29 27
Voted at annual meeting of the town	4,000 00
Sanborn's Motor Express, Inc., lease	150 00
Norway-Paris Garden Club	10 00
State of Maine, yearly stipend	160 00
State of Maine, rental of Maine Reports	50 00
Trustees of Kaemmerling Fund	590 46
Norway Woman's Club	25 00
Estate of Florence C. Grover, a bequest	300 00
Town, income from Horr Trust	6 05
Town, income from Frost Trust	56 98
Trustees, Bearce Trust	9 10
Trustees, Hawkins Trust	25 61
Norway Mother's Club	5 00
Librarian, fines and rentals	332 00

Total

\$ 5,849 47

Expenditures

Librarian, salary	\$ 1,478 40
Janitor, wages	908 96
New books purchased	1,303 04
Magazine subscriptions	119 64
Light and water	231 69
Fuel	453 56
Librarian supplies	26 94
Insurance premiums paid	409 10
Building repairs	551 78
Building supplies	68 42
Janitor supplies	59 27

Social security tax	35 19	
Irene Barton, substitute librarian	32 00	
Maine State Retirement System expense	20 00	
New account book for treasurer	10 00	
Four small expense items	8 50	
Total expenditures		\$ 5,716 49
December 31, 1953, allocated to construct fence	\$ 100 00	
December 31, 1953, cash on hand	32 98	
Total		\$ 5,849 47
There are no unpaid bills.		
Respectfully submitted,		
FRED E. SMITH, Treasurer.		

Librarian's Report

Norway Memorial Library

Norway, Maine, January 14, 1954

To the Trustees of Norway Memorial Library:

I herewith submit my report for the year ending January 1st, 1954.

BOOK REPORT

Number of volumes in library, January 1, 1953	13,720	
Number of volumes transferred from rental	15	
Number of volumes received as gifts	36	
Number of volumes purchased	556	
Total		14,327
Discarded as past usefulness	162	
Sold	10	
Lost	9	
Total		181
Number of volumes in library, Jan. 1st, 1954	14,146	
Total number of books circulated	28,377	

CASH ACCOUNT

Cash on hand, January 1st, 1953	\$ 38 29
Received for fines	273 85
For memberships	45 00
For books	21 25
From rental shelf	22 67

Total	\$ 401 06
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Disbursements

Paid:	
Postage	\$ 23 43
Supplies	6 93
Assistant	2 20
For magazines	8 80
Total disbursements	\$ 41 36

Balance	\$ 359 70
Deposited in Norway National Bank	\$ 332 00
Cash on hand, January 1, 1954	27 70
	\$ 359 70

RENTAL SHELF

Cash on hand, January 1st, 1953	\$ 06
Received for rentals	24 57
Total	\$ 24 63
Transferred to general fund	22 67
Cash on hand, January 1st, 1954	\$ 1 96

LIBRARY ACTIVITIES

The library permitted the teachers of this area to hold an exhibit of the paintings which they completed in their Extension Course on Art. These were done under the direction of Professor Samuel Brocato of the Gorham State Teachers' College. They were on display from February 8 to February 12. The library was open one evening to allow teachers from nearby towns to attend.

Spring Book Festival was celebrated with a display of the Prize Winning and Honorable Mention Books. This is an annual event, sponsored by The New York Herald-Tribune, when awards are made for the best children's books published from January to May.

The Coronation was featured by an excellent display of posters, showing places of interest in Great Britain. There was also a display of books and magazines concerning the Coronation, The Royal Family and other noted English people.

Open house was held during Book Week. Several classes from the schools came to visit and to see the new Fall books. Stories were told by the librarian. Books presented by The Norway Woman's Club were on display.

The fifteenth anniversary of the dedication of the library was observed with a story hour on December 19. Mrs. Herbert Roberts told stories. Miss Claire Learned played the piano for the carol singing.

The library was well decorated for the Christmas season. Those assisting in the decorations were Paris-Norway Garden Club, the Home Economics Class at the High School, Mrs. Ethel Chick and the trustees and librarian. A fire in the fireplace during Christmas week was made possible by the janitor, Lewis Olmstead, and Mr. Charles Cummings.

Memorial books were given by The Barton Reading Club, in memory of Mrs. Elizabeth Joslin and by the Universalist Church in memory of Mrs. Eva Jackson.

Many books have been given which have not yet been catalogued. These will be counted next year.

Ninety-five books were borrowed from the State Library.

Your librarian would welcome suggestions for the improvement of the library service. The library is yours to use and to enjoy. Do you know what services it has to offer you? Take time to come in and get acquainted, for that is the best way to learn if the taxpayer is getting value for his library dollars.

Respectfully submitted,
WINIFRED M. BICKFORD, Librarian.

Department of Health and Welfare

AUGUSTA

10 July 1953

Mr. Alton Thurston
R. F. D., Norway, Maine
Dear Mr. Thurston:

Enclosed is a report of the Mouth Health Program, carried out by a dental hygienist from the State Division of Dental Health, which was recently completed in the elementary schools of Norway.

You will undoubtedly wish to read this and keep it on file.

Sincerely yours,
KATHLEEN NILES, Dental Hygienist.

Department of Health and Welfare

AUGUSTA

PROGRESS REPORT ON MOUTH HEALTH PROJECT NORWAY—MAY 1953

To the School Department of Norway:

A project of sodium fluoride applications for partial prevention of dental decay has recently been completed in your schools by a dental hygienist from the Division of Dental Health.

Fluoridated water, as Norway now has, produces best results when a child drinks it continuously from birth through the first twelve years of life when the permanent teeth are developing. Many of the children treated this year have their permanent teeth already formed and therefore will not receive maximum benefit from the fluoridated water. For these children topical applications of sodium fluoride are still necessary.

Children of the second, fifth, and eighth grades were offered the series of applications. During the first appointment each pupil was given a professional cleaning and examination of his mouth, followed by an application of mild sodium fluoride solution. Also at this time, each pupil received individual instructions as to how he could improve his mouth health. On successive days, each child received three more applications.

In order to inform parents of the condition of their child's teeth, individualized mouth reports were made out and sent home.

One hundred and thirty-five children started and completed the series of applications. This was not all of the eligible children, but probably many of the other children had recently received applications by their family dentist so another series was not necessary at this time.

Forty-seven (36 percent) of the children were considered to have clean mouths. This is the same percentage who had clean mouths in 1950 when the children were previously examined. This year, as before, it was the eighth grade who lowered the percentage of clean mouths, indicating that pupils in the higher grades need more urging from their parents and teachers to carry out proper toothbrushing habits.

Fifty-nine children (42 percent) said they visit their dentist regularly and thirty-three (24 percent) said they make occasional dental visits, making a total of 66 percent who have dental care. This is most commendable and shows that parents in Norway have a great interest in the dental health of their children.

One child had no evidence of any decay having occurred. In the mouths of another 13 children all decay had been corrected. This means 14 children (10 percent) had truly healthy mouths. There were 8 additional children who had had all decay corrected in their permanent teeth, but not in their first teeth.

While many more children showed evidence of dental care at some time or other, they apparently do not get it often enough to keep up with the cavities as they occur. This fact and the fact that many children have permanent teeth, but not first teeth cared for are the two main factors that keep the percent of children with healthy mouths from being much higher in almost every town.

It was interesting to note that of forty-three fifth graders who had sodium fluoride applications when they were in the second grade, 19 or 44 percent had only three each or fewer new cavities during the three year period.

Topical applications of sodium fluoride should be continued in the Norway schools for a least five years or until all children have been brought up from birth drinking fluoridated water.

Because the teachers of Norway do such excellent teaching of dental health, it was felt that classroom teaching by the dental hygienist was not needed this year.

Since all of Norway seems to be so dental health minded, it was most enjoyable working with these children.

Respectfully submitted,

KATHLEEN NILES, Dental Hygienist.

Department of Health and Welfare

AUGUSTA

Chairman

Board of Selectmen

Subject: MATERIAL FOR TOWN REPORT

Dear Sir:

We are enclosing the report of the Public Health Nurse assigned to your town by the Department of Health and Welfare, and would be glad to have it printed in your annual town report.

We have endeavored to make an equitable estimate of the expense of public health nursing service for which the town should assume responsibility. In order that there may be no interruption of the nursing service in your community, it is requested that the attached Article be printed in your warrant, for action at your Town Meeting.

Sincerely yours,

DAVID H. STEVENS, Commissioner.

Enclosures

Annual Report of Public Health Nursing Services, Norway-1953

Trends in general education indicate that the first place in the scale of human needs is accorded to health because it is fundamental to other needs. At this time your public health nurse is reviewing the health activities carried on during the past year and finds a continued need for more community health education.

Physical examinations were done on the children in grades sub-primary, first, second, fourth, sixth, and eighth, a total of two hundred and ninety-three. Where indicated, home visits were made to interpret to the parents recommendations made by the physician. The family physicians have treated many of the problems referred to them. Others have been referred to special services for further study.

At this time your public health nurse wishes to express her appreciation to Dr. Nelson, Dr. McCormack, Dr. Dixon, Mr. Stevens, Town Manager; members of the Mothers' League and members of the school staff who have assisted in promoting for Norway a better community health program.

Respectfully submitted,

(MRS.) ELIZABETH K. DOYEN, R. N.,

Public Health Nurse.

Norway, Maine, January 2, 1954

1954 Budget Committee

RUPERT F. ALDRICH
GEORGE H. ANDREWS
DONALD J. ANDREWS
V. H. ASHTON
JUNE B. BACHELDER
WILLIAM G. BATCHELDER
FRANK W. BJORKLUND
BRUCE K. BROWN
LAWRENCE CARROLL
MELVILLE CHAPMAN
MAX COHEN
CHARLES F. CUMMINGS
ELLIOT S. CUMMINGS
STEPHEN J. CUMMINGS
THEODORE DAMON
CLIFFORD H. DAVIS
RICHARD J. DENISON
ROBERT B. DOW
ARTHUR W. EASTON
GEORGE EMERSON
EDWIN EMERSON, SR.
THEODORE FROST
SARA GALLAGHER
HOWARD F. GAYTON
ROBERT W. GOODWIN
STUART W. GOODWIN
NORMAN U. GREENLAW
LESTER B. HARRIMAN
J. WALTER HASLAM
LOWELL HENLEY
ROY B. HIGGINS
GEORGE F. HILL
VIVIAN HUTCHINS
NOLAN B. JACKSON
DAVID A. KLAIN
RALPH LAMBERT

FORREST M. LONGLEY
LEROY C. LUCE
E. ALTON LUCK
HOMER R. LUCK
ALBERT T. McCREADY
FESSENDEN MILLETT
J. F. MILLIKEN
DR. C. W. NELSON
PAUL NEVERS
LEON G. NEWCOMB
BIRGER ORRE
RALPH S. OSGOOD
HENRY E. PACKARD
ELMER D. PACKARD
L. FRED PIKE
GORDON POWERS
GERALD F. ROBINSON
N. F. ROY
GEORGE L. SANBORN
JOSEPH A. SCHIAVI
CARL G. SEABURG
FRED E. SMITH
ALBERT J. STEARNS
HAROLD THURSTON
ALTON THURSTON
FRANKLYN TOWNE
J. N. TUBBS
PHILIP D. WIGHT
ARTHUR A. WALKER
JOSEPH G. WALKER
HARLAN WHITMAN
HERVEY L. WILEY
FRANCIS M. WYMAN
GEORGE VERENIS
W. F. YOUNG

Notice

The Maine State Library, Augusta, lacks the following reports of this town:

1869 through 1871, and anything prior to 1868. It will appreciate information about available reports.

MAINE STATE LIBRARY.

Report of the Health Officer

During the year children under twelve years of age were offered free inoculation against diphtheria, tetanus, and whooping cough.

During the month of May all citizens were offered free vaccination against smallpox.

The following is a list of communicable diseases reported: pneumonia, 3 cases; mumps, 3 cases; infectious hepatitis, 5 cases; German measles, 35 cases; measles, 26 cases; chicken pox, 34 cases; anterior poliomyelitis, 1 case; streptococcal nasopharyngitis, 11 cases.

Respectfully submitted,

ROLAND L. McCORMACK, M. D., Local Health Officer,

Report of the Town Manager

To the Citizens of the Town of Norway:

The last of the year brings to me the duty of writing the Town Manager's report and having served as Manager only the last eleven days of the year 1953, it will be broad and brief due to the situation.

We are publishing, as usual, practically all of the report of the State Auditor. If any person wishes statements in more detail, or has any question, please feel free to visit the Town Office and obtain the information.

DISTRIBUTION OF 1953 TAX RATE

	Appropriation	Rate	%
General Government	\$11,900 00	\$4.704	5.6
Protection	25,516 70	8.904	10.6
Health and Sanitation	8,200 00	3.276	3.9
Highways and Bridges	36,100 00	14.280	17.0
Charities	11,500 00	4.537	5.4
Education	87,913 50	34.608	41.2
Library	4,000 00	1.596	1.9
Cemeteries	1,200 00	0.504	0.6
Interest	2,500 00	0.924	1.1
Municipal Indebtedness	10,000 00	3.947	4.7
Unclassified	6,550 00	2.604	3.1
County Tax	9,836 75	3.864	4.6
Overlay	696 95	0.252	0.3
	\$212,913 90	\$84.000	100.0

TAX ASSESSMENT

The revaluation data, aerial survey and maps, are nearing completion and will be available for use by the Assessors for the 1954 assessments.

PROTECTION

For a report of the Fire Department please refer to the report of Fire Chief Homer R. Luck.

The Police Department consists of two officers: Day Officer, Adelbert Guilford and Night Officer, J. E. LaFrance. It is hoped that these efficient officers will soon have the support of revised ordinances.

HEALTH AND SANITATION

For a report of the Sewer Department you are respectfully referred to the report submitted by Arsene G. Blaquiere, Superintendent of Sewers.

CHARITIES

The Town Poor account had a balance of \$712.93 left at the end of the year. There appears to be a slight rise in unemployment and I recommend that \$10,200 be appropriated to avoid an overdraft.

Our Aid to Dependent Children (ADC) required \$629.40 more than the \$1,500 appropriated to the fund. For the reason above I recommend that \$2500 be appropriated for 1954.

PARKING METERS

With a balance due December 31, 1953, of only \$1,998.59 on the Parking Meters contract we feel that this will be paid by July 1, 1954, as has been anticipated.

Receipts

Balance from 1952	\$1,685 01
Receipts (collections)	9,033 75
Reimbursement (supplies)	10 14
	<hr/>
	\$10,728 90

Expenditures

Salary, Day Police	\$2,719 50
Supplies	157 67
Painting streets	103 21
Traffic signs	65 95

Payroll for collections	111 98	
Contract payments	4,516 63	
Miscellaneous	26 87	
		<hr/>
		\$ 7,701 81
		<hr/>
Balance as of January 1, 1954		\$ 1,427 09

EQUIPMENT AND GARAGE ACCOUNT

The year was started with a balance of \$4,626.21 and finished with \$1,032.76.

The 1949 Ford truck was sold and the following equipment purchased: a 1953 GMC truck with V plow and wing, and a wing for the Galion Grader at a total cost of \$10,939.63.

LIST OF VEHICLES AND EQUIPMENT AT TOWN SHED

1953 GMC 3-5 ton truck, 4 wheel drive with V plow and wing
 1952 GMC 3-5 ton truck, with one-way plow
 1951 GMC 3-5 ton truck
 1947 Ford 2-ton, 4-wheel drive truck with V plow
 1942 Walters 7-ton, 4-wheel drive truck
 1934 Walters 4-ton, 4-wheel drive truck with V plow
 1934 Ford car or pick-up truck
 1951 Galion Grader, Model 104, with wing
 1949 Hough Loader, Model HF
 1947 Allis-Chalmers Bulldozer, HD7, with V plow
 1946 Farmall, Model A, Utility tractor with one-way plow
 1940 Homemade Low Bed Trailer

York Rake and 3 road machines of various sizes to two behind trucks or tractor

Shop equipment consisting of Electric Welder, Acetyline Welder, Air Compressor and fairly complete set of bench tools

CEMETERIES

I was very pleased to see that the cemeteries are well kept and look neat. I believe this is the least we can do in honor of our ancestors who helped make this great democracy and we

should continue to keep the cemeteries in a neat condition.

I wish to extend to all the Municipal Officers and employees of the Town of Norway my sincere thanks for the spirit of cooperation that I have found since my arrival and I sincerely hope that it will continue as we are all working for the welfare of our town.

Respectfully submitted,

(Signed) Hayward B. Carsley,
Town Manager.

Excise Tax

Receipts:

Balance from 1952	\$ 2,931 94
1953 Excise Tax Receipts	17,488 09
1954 Excise Tax Receipts	1,414 05

\$21,834 08

Expenditures and Transfers:

Transfer to State Aid Construction	\$ 2,388 00
Winter Maintenance	2,400 00
Highways and Bridges	4,836 83
Sodom Road	998 51
Cottage Street	4,804 41
Temple Street	4,046 48
Town Road Improvement	87
Pleasant Street	880 86
Surplus	64 07
Balance to 1954	1,414 05

\$21,834 08

Tax Collector's Report

1953 Tax Commitment	\$212,913 90	
Supplemental Taxes	315 30	
		\$213,229 20
Total Charged to Collector		
Cash Collections	\$202,564 11	
Abatements	511 44	
Transfer (Prepaid 1953 tax)	3 00	
Adjustments	33 60	
	\$203,112 15	
Uncollected Dec. 31, 1953	10,117 05	
		\$213,229 20

Town Owned Property

Fire Station Building and Lot, Main Street
 Opera House Building and Lot, Main Street
 Norway Memorial Library and Lot, Main Street
 Highway Garage and Lot, off Grove Street
 High School and Grammar Schools, with Gymnasium, New Industrial Arts Building and Lot, Corner Paris and Main Streets
 Lower Primary Schoolhouse and Lot, Lower Main Street
 Tucker Street Primary Schoolhouse and Lot, Tucker Street
 Upper Primary Schoolhouse and Lot, Upper Main Street
 Norway Lake Schoolhouse and Lot
 Chapel Schoolhouse and Lot
 Swift's Corner Schoolhouse and Lot
 Crockett Ridge Schoolhouse and Lot
 Witherell Park, corner Main and Lynn Streets
 Gravel Pit Lot, Cold Water Brook Road, Oxford
 Fire Equipment:
 1—1947 International Pumper, 500-gallon
 1—1948 Buffalo Pumper, 750-gallon
 1—1941 Buffalo Pumper, 500-gallon
 1—1947 GMC Tank and Pumper
 1—1931 Seagraves Ladder Truck
 Hose, 2½"
 Hose, 1½"

Report of Director of Civil Defense and Public Safety

During 1953 much progress was made in the local organization. At the beginning of the year several of the departments were represented by a name or two on paper, but by August all departments were organized and staffed. Operational plans for most of the departments were on file at Control Center. The over-all operational plan of the Norway Civil Defense and Public Safety organization was drawn up by the Director in April and May and is now on file at the local Control Center, the Town Office, County Control Center and at State Control Center in Augusta.

On August 30, 1953, the local unit put on a full scale demonstration in the form of showing action taken in the event of an air-raid. The demonstration was most successful and all departments made a very fine showing in their respective lines. There was a mock bombing with resultant fires, casualties, first-aid work, traffic control, refugee evacuation with registration for housing and feeding. Communications, transportation and supply played an important part. The wardens in the affected area functioned excellently while most of the remaining wardens assisted by acting as refugees, etc.

Auxiliary Policemen who have accomplished the required hours of training have been issued police badges. Twelve badges have been given out to date.

Civil Defense and Public Safety Staff members are as follows:

Director—L. D. Henley

Deputy Director—Communication—V. Ashton; Assistant, W. Bailey

Deputy Director—Wardens and Plant Protection—R. Hagggett; Chief Wardens—A. Edwards, I. Smith

Deputy Director—Medical and Health—R. G. Harlow; Assistant and Chief Nurse—T. Stearns

Deputy Director—Transportation and Evacuation—R. Joseph; Assistant—H. M. Clark
 Deputy Director—Auxiliary Police—C. Sandstrom; Assistant—L. W. Abbott
 Deputy Director—Fire Control—H. R. Luck; Assistants—A. Butters, L. Witham
 Deputy Director—Housing and Feeding—A. Mills; Assistant—B. Tidswell
 Deputy Director—Supply—R. Downing; Assistant—W. K. Bickford
 Engineer—Utilities—A. G. Blaquiere, Sr.
 Legal Consultant—R. Dow, Sr.
 Administrative Assistant to Director—A. Henley

The local unit also has the following:

First Aid Teams	3
Feeding Teams	9
Refugee Registration Team	1
Auxiliary Police	19
Feeding Stations	9
Feeding Capacity	1,525
Shelter Capacity	500

The total number of assigned personnel in the Norway Civil Defense and Public Safety organization is 132 of which 22 are Staff. It is hoped that further gains in man-power and efficiency may be accomplished in 1954.

In addition there is another group of very important Civil Defense volunteers in Norway which includes the airplane spotters for the Ground Observer Corps. Under the capable leadership of the Supervisor, Ralph Kneeland of Norway, these volunteers, together with the South Paris volunteers have brought the Observation Post in South Paris to a high state of efficiency.

Respectfully submitted,

LOWELL D. HENLEY, Director.

Warrant for 1954 Town Meeting

STATE OF MAINE
OXFORD, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House, in said Norway, on Monday, the first day of March, next, at eleven o'clock and forty-five minutes (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.
NO RECOMMENDATION.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor, both for a three-year term; a Town Clerk for the ensuing year; one member of the Superintending School Committee for a three-year term; two (2) Trustees of the Norway Memorial Library for a three-year term; a Fire Chief, a First and Second Engineer of the Fire Department, and a Fire Ward, each for the ensuing year; one member of the Norway Planning Board for a five-year term; and one member of the Town Building Committee for a three-year term; according to the provisions of Chapter 80, Revised Statutes of 1944. The polls for the election of these officers will open at twelve o'clock noon (12:00) and will close at seven o'clock (7:00) in the evening. The remaining business to be transacted under this warrant will be taken up at seven-thirty o'clock (7:30) in the evening.
NO RECOMMENDATION.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.
NO RECOMMENDATION.

Art. 4. To see what compensation each member of the Board of Selectmen and/or Assessors shall receive for the ensuing year.

RECOMMEND \$100.00 per year for each member.

Art. 5. To see what compensation the Town Clerk shall receive for the ensuing year.

RECOMMEND \$100.00.

Art. 6. To see what compensation the Fire Chief shall receive for the ensuing year.

RECOMMEND \$500.00.

Art. 7. To see what sum of money the Town will vote to defray the expenses of the Fire Chief for the ensuing year.

RECOMMEND \$300.00

Art. 8. To see what compensation the 1st. and 2nd. Engineers of the Fire Department shall receive for the ensuing year.

RECOMMEND \$200.00 each.

Art. 9. To see what compensation members of the Fire Department shall receive for the ensuing year.

RECOMMEND \$1.50 per hour.

Art. 10. To see what compensation members of the Superintending School Committee shall receive for the ensuing year.

RECOMMEND \$100.00 each member.

Art. 11. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.

NO RECOMMENDATION.

Art. 12. To see if the town will instruct the Superintending School Committee to appoint one or more school physicians.

RECOMMENDED TO SO DO.

Art. 13. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund, \$1,802.29.

RECOMMEND THIS TO BE APPLIED TOWARD THE EXPENSE ANTICIPATED IN ARTICLE NO. 62.

Art. 14. To see what sum of money the Town will vote to

raise and appropriate for salaries of Town Officers for the ensuing year.

RECOMMEND \$6,200.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for printing and office expenses of Selectmen, Assessors, Treasurer and Tax Collector for the ensuing year.

RECOMMEND \$5,000.00.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for a Contingent Fund.

RECOMMEND \$1,000.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Election Expense for the ensuing year.

RECOMMEND \$450.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate to apply to the amounts due for the aerial survey and revaluation work.

RECOMMEND \$7,000.00.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for salary of night policeman for the ensuing year.

RECOMMEND \$3,402.00.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Fire Department expenses for the ensuing year, including salary of a Superintendent of the Fire Alarm System and \$75.00 to the Sanborn Shoe Shop Company for any or all use of its fire pump plant and the cost of the operating crew for any fires that necessitate the use of said pump.

RECOMMEND \$6,500.00.

Art. 21. To see if the town will vote to purchase a new $\frac{3}{4}$ -ton truck with body built to carry emergency equipment.

NO RECOMMENDATION. Major Lowell Henley was asked to obtain information regarding Federal, State and Town purchase under Civil Defense set-up.

Art. 22. To see if the town will vote to grant and raise the sum of \$2,000.00 to care for Article No. 21.

PASSED OVER BY BUDGET COMMITTEE.

Art. 23. To see if the town will vote to purchase and install a fire alarm box at or near the junction of Solon, Beal and Paris Streets.

RECOMMEND TO PURCHASE.

Art. 24. To see what sum of money the town will vote to raise and appropriate to take care of Article No. 23.

RECOMMEND \$160.00.

Art. 25. To see if the town will vote to purchase and install a fire alarm box to be located on Alpine Street.

RECOMMEND that Box No. 57 now located at railroad crossing on Alpine Street be moved to a location on Tucker Street and to purchase and install new box on corner of Skillin Avenue.

Art. 26. To see what sum of money the Town will vote to raise and appropriate to take care of Article No. 25.

RECOMMEND \$300.00.

Art. 27. To see if the Town will vote to raise and appropriate a sum of money in addition to the \$250.00 raised and appropriated in 1953 for purchase and installation of one or more electric vibrating horns in the Opera House tower to work in conjunction with the present fire alarm system.

RECOMMEND that Fire Chief Homer R. Luck have figures to present to the Town Meeting.

Art. 28. To see what sum of money the Town will raise and appropriate to take care of Article No. 27.

NO RECOMMENDATION.

Art. 29. To see if the Town will vote to reconstruct so-called water holes for fire prevention, one located between the 4-corners and residence of Clarence Whitman on the road leading to Greenwood, and the other near the residence of W. Graham Bachelder in Norway Center.

RECOMMEND TO RECONSTRUCT.

Art. 30. To see what sum of money the Town will vote to raise and appropriate to take care of Article No. 29.

RECOMMEND \$50.00.

Art. 31. To see if the Town will vote to install street light on Solon Street.

RECOMMEND TO INSTALL.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for street lights, including those at Norway Lake.

RECOMMEND \$4,100.00 and have Town Manager learn how much it would cost to replace what small bulbs there are with larger ones.

Art. 33. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operation and maintenance of Christmas lights.

RECOMMEND \$500.00.

Art. 34. To see what sum of money the Town will vote to raise and appropriate for electrifying and repairing the town clock located in the Norway Opera House tower.

RECOMMEND \$1,005.00.

Art. 35. To see what sum the Town will vote to raise and appropriate for payment of hydrant rentals for the ensuing year.

RECOMMEND \$2,775.00.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for maintenance of sewers for the ensuing year.

RECOMMEND \$2,500.00.

Art. 37. To see if the Town will vote to authorize the construction of a public sewer to serve the residences on both sides of Lower Main Street in Norway Village, from the river on Sanborn Street, to the former William Newcomb homestead now owned or occupied by Melvin D. Allen.

NO RECOMMENDATION.

Art. 38. To see what sum of money the Town will vote to raise and appropriate to take care of the Town's share of the cost of building sewer mentioned in Article No. 37 and to see what proportion of said cost shall be paid by the Town.

NO RECOMMENDATION.

Art. 39. To see what provision shall be made for financing the Town's share of the cost of building sewer mentioned in Article No. 37.

NO RECOMMENDATION.

Art. 40. (Submitted by petitioners) To see what sum of money the Town will vote to grant and raise for the construction of a public sewer as set forth in Article No. 37.

NO RECOMMENDATION.

Art. 41. (Submitted by petitioners) To see if the Town will choose a committee to carry out the purposes of Article No. 37.

NO RECOMMENDATION.

Art. 42. To see if the Town will vote to request the Trustees of the Norway Water District to petition the Legislature at its next session to enlarge the territory of said District to include Norway Lake Village.

NO RECOMMENDATION.

Art. 43. To see if the Town will instruct its Town Manager to follow up the action taken under the preceding Article, provided affirmative action it taken thereon.

NO RECOMMENDATION.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to take care of the Town's share of Social Security benefits for the employees for the ensuing year.

RECOMMEND \$1,000.

Art. 45. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control Lights for the ensuing year.

RECOMMEND \$550.00.

Art. 46. To see what sum of money the Town will vote to raise and appropriate to provide a town dump for the ensuing year.

RECOMMEND \$3500.00.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for insurance premiums becoming due during the ensuing year on any and all town owned property, both real and personal, excepting school and library properties.

RECOMMEND \$1200.00.

Art. 48. To see what sums of money the Town will vote to raise and/or appropriate for the following highway accounts for the ensuing year:

A. Winter Maintenance.

RECOMMEND RAISING AND APPROPRIATING
\$16,000 AND TRANSFERRING \$3,000.00 from Parking
Meter Revenue.

B. Highways and Bridges.

RECOMMEND RAISING AND APPROPRIATING

\$13,000 AND TRANSFERRING \$2,000 from Excise Taxes collected in 1954.

- C. State Aid Reconstruction (In addition to amounts regularly raised for care of highways and bridges under provisions of Sec. 3, Ch. 229, P. L. 1937).

RECOMMEND APPROPRIATING \$2,388.00 from Excise Taxes collected in 1954.

- D. Removal of bushes along town roads.

RECOMMEND RAISING AND APPROPRIATING \$1,000.00.

- E. Tarring and retarring.

RECOMMEND RAISING AND APPROPRIATING \$5,000.00.

Art. 49. To see what sum of money the Town will vote to raise and appropriate to repair or rebuild sidewalks.

RECOMMEND \$1,100.00.

Art. 50. To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on extension of our Storm Sewer System, this to be a continuation of a long range program commenced in 1953 to complete the necessary drainage of village streets.

RECOMMEND \$1,500.00.

Art. 51. To see if the Town will vote to use up to \$12,000 of the Excise Taxes collected in 1954 for building and rebuilding roads and streets.

RECOMMEND TRANSFERRING UP TO \$12,000.00.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for salary of Superintendent of Schools in the Town of Norway for the ensuing year.

RECOMMEND \$3,040.28.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for the support of Elementary and High Schools, Textbooks, Supplies and Equipment and conveyance of scholars for the ensuing year.

RECOMMEND \$71,600.00.

Art. 54. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.

RECOMMEND \$5,825.00.

Art. 55. To see what sum of money the Town will vote to raise and appropriate for school insurance for the ensuing year.

RECOMMEND \$1,775.00.

Art. 56. To see what sum of money the Town will vote to raise and appropriate for support of the Agricultural Course for the ensuing year.

RECOMMEND \$2,175.00.

Art. 57. To see what sum of money the Town will vote to raise and appropriate for support of the Home Economics Course for the ensuing year.

RECOMMEND \$2,350.00.

Art. 58. To see what sum of money the Town will vote to raise and appropriate for supplies for the Industrial Arts Course for the ensuing year.

RECOMMEND \$400.00.

Art. 59. To see what sum of money the Town will vote to raise and appropriate to care for the School Hot Lunch Program for the ensuing year.

RECOMMEND NO MONEY BE RAISED.

Art. 60. To see what sum of money the Town will vote to raise and appropriate for Medical Inspection of school children during the ensuing year.

RECOMMEND \$200.00.

Art. 61. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the Dental Hygiene Program for school children for the ensuing year.

RECOMMEND TO SO DO.

Art. 62. To see if the Town will vote to raise and appropriate \$150.00 for Public Health Nursing in Norway, said sum to be expended by the State Bureau of Health for local service.

RECOMMEND SO TO DO.

Art. 63. To see if the Town will vote to remodel the school gymnasium to provide adequate showers and locker facilities for girls.

RECOMMEND TO SO DO.

Art. 64. To see what sum of money the Town will vote to raise and appropriate to carry out the provisions of Article No. 63.

(School Board recommends \$6,000.) RECOMMEND USING INCOME ON DEPOSIT FROM FRED W. AND LAURA A. SANBORN TRUST FUND (\$1802.29) AND APPROPRIATING \$4200.

Art. 65. To see if the town will vote to authorize the Selectmen and Treasurer to borrow up to \$4200, the note not to mature until 1958.

RECOMMEND TO SO DO.

Art. 66. To see if the Town will vote to raise and appropriate \$10,000.00 to retire note due August 13, 1954, for the purpose of building addition to the present High School building.

RECOMMEND TO SO DO.

Art. 67. To see if the Town will vote to accept any or all of the following proposed By-Laws for the Town of Norway:

ARTICLE I.—Fire Department

Sec. 1. The officers of the Fire Department shall be a Fire Chief, a 1st. Assistant Fire Chief, and 2nd. Assistant Fire Chief.

a. Company officers shall consist of one Captain, one Lieutenant, and one Clerk.

Sec. 2. The Fire Chief, 1st. Assistant Fire Chief and 2nd. Assistant Fire Chief shall be elected annually at a regularly called town meeting.

a. Company officers shall be elected at the first fire meeting held in April by a majority of the company members.

Sec. 3. The Fire Chief, 1st. Assistant Fire Chief and 2nd. Assistant Fire Chief shall be Fire Wardens, the Chairman of whom shall be the Fire Chief, the second warden shall be the 1st. Assistant Fire Chief. At all fires the Fire Chief shall have sole and entire control and command over all persons attached to the Fire Department, shall direct all proper methods for the extinguishing of fires, preservation of order and observance of the fire laws and regulations. In his absence the next officer in line of seniority shall act as Fire Chief.

Sec. 4. It shall be the duty of the Fire Chief to see that all equipment is kept clean and in mechanically good condition at all times. It shall be the duty of each driver or operator of any piece of apparatus to report any defects to the Fire Chief immediately.

Sec. 5. There shall be no less than six companies consisting of Engine One, Engine Two, Engine Three, Tank One, Hook and Ladder and Salvage Company. Each Company shall consist of ten (10) men.

Sec. 6. Each company shall consist of ten men enlisted from the able bodied, reliable men of the built-up area of the town, the ages of men shall be not less than eighteen years of age and not more than sixty years of age. Each fire company shall adopt the necessary rules and regulations for the government of said company. All rules and regulations made by any and all companies shall be approved by the Fire Chief and Assistant Chiefs and a copy filed with the Town Clerk.

Sec. 7. Membership. Men desiring membership in the Fire Department shall file an application with the Fire Chief and Assistant Chiefs for approval, a copy to be filed with the Town Clerk.

Sec. 8. It shall be the duty of the Fire Department whenever a fire occurs, or an alarm is given, to immediately respond with men and apparatus and use their best endeavors to extinguish the same.

Sec. 9. The Chief and Assistant Chiefs shall make such rules and regulations for the governing of the Department as they may deem necessary, consistent with the law.

Sec. 10. The Fire Chief shall have the power to suspend any member of the Department who shall willfully neglect or refuse to perform his duties, or shall be guilty of disorderly conduct, or shall disobey the orders of either the Fire Chief or the Assistant Fire Chiefs, or shall violate any of the rules and regulations of the Department.

Sec. 11. The Chief of each company shall make out a company fire report after each call, listing the members attending.

Sec. 12. Eight Fire Police shall be selected by the Fire Chief and Assistant Fire Chiefs. Fire Police compensation shall be the same as that fixed by the Town for other members of the Department, and it shall be their duty to forthwith repair to the scene of the fire on the giving of an alarm and shall be under the direction of the Chief of the Department. It shall be their duty to do traffic work, stretch ropes, or any other work consistent with the policing and the maintaining of order at the fire. It shall be the duty of the Fire Police to keep the public out of danger and from interfering with the working of the Department.

Sec. 13. When a fire occurs in any neighboring town and assistance is called for, it shall be the duty of the Fire Chief to designate the companies and apparatus which shall be sent to

render such assistance, providing, however, that one Chief or Assistant Chief shall remain in the Town of Norway with the remainder of the Department. When such assistance is called for by any neighboring town the charge for the use of the apparatus and the services of the Department shall be determined by the Fire Chief and Assistant Fire Chiefs.

Sec. 14. The Town shall provide suitable badges for the members of the Department and Fire Police, the design to be determined by the Fire Chief and Assistant Fire Chiefs. Said badges shall be worn conspicuously at every fire.

Sec. 15. The compensation of the officers and members of the Fire Department shall be voted annually by the Town.

Sec. 16. There shall be twelve monthly fire meetings each year for the purpose of instruction. All firemen will be required to participate.

Sec. 17. Mutual aid with the neighboring towns and cities shall be carried out as formulated by the Fire Chiefs involved thereby giving the several communities the benefit of added equipment at the smallest amount of expense possible.

Sec. 18. When an alarm is sounded or given in any manner, in the absence of the Chief and Assistant Chiefs it shall be the duty of the First Captain arriving at the scene of the fire to assume the duties of the superior officers. In the absence of the Fire Chief, Assistant Fire Chiefs or a Captain then it is the duty of the First Lieutenant to assume command.

Sec. 19. If any member be intoxicated, uses improper language or shall be guilty of action of any sort contrary to his responsibilities while at a fire or other public occasion he shall become liable to dismissal from the Department.

ARTICLE II

Sec. 1. Parking Meter Ordinances.

A. Parking Meter.

A device or devices which will indicate thereon the length of time during which a vehicle may be parked in a particular place, which shall have as a part thereof a receptacle or chamber for receiving and storing coins of the United States money, a slot or place in which said coin may be deposited; a timing mechanism to indicate the passage of the interval of time during which parking is permissible and which shall also display an appropriate signal when the aforesaid interval of time shall have elapsed, also brief instructions as to their operation.

B. Individual Parking Space.

A portion of the paved surface of the street of sufficient length and depth from the sidewalk curb to accommodate a vehicle to be parked as shall be specified and marked off by the Town Manager of Norway.

C. Authority to Designate Individual Parking Spaces.

The Town Manager is hereby authorized and directed to designate and mark off such individual parking spaces as he deems proper on any street where parking is limited as to time, subject to prior approval as to location by the Board of Selectmen.

D. Authority to Install Parking Meters.

The Town Manager is hereby authorized and directed to place, install and remove parking meters upon the curb side of individual parking spaces as designated and marked off under the provisions of the preceding Sub-section C. All such parking meters shall comply with the conditions set forth in the definition of "Parking Meters" in Sub-section A of this ordinance, and said meters shall be under the management, supervision and control of the Town Manager.

E. Parking in Individual Parking Spaces.

At each place where an individual parking space is marked, as provided by Sub-section C hereof, each vehicle shall be placed entirely within such individual parking space. Whenever a vehicle shall be in an individual parking space, where a parking meter has been installed, the person so placing such vehicle shall immediately deposit a proper coin or coins of United States money in said parking meter as indicated by instructions on said meter, namely, a five cent coin for the maximum legal parking limit of one hour, or one, two, three or four one cent coins for one-fifth, two-fifths, three-fifths or four-fifths of said legal parking limit. Where the maximum parking limit is two hours coins shall be deposited accordingly at said rate.

F. Exceptions in Coin Deposits.

The provisions of this ordinance shall not apply to vehicles parked upon the streets of the Town of Norway in the areas hereafter described when such vehicles are parked between the hours of 6 p. m. in the evening until 9 a. m. the following morning of each week day except Saturday, when the provisions of this ordinance shall not apply between the hours of 9 p. m., Saturday evening until 9 a. m. the following Monday. The provisions of this ordinance shall not apply on holidays.

G. Evidence.

All parking is prohibited in any parking space where a meter is installed unless a deposit of the coin or coins indicated by said meter is made as herein provided. Any vehicle parked in contravention of this provision shall be deemed to be illegally parked under the provisions of this ordinance. The fact that a vehicle is in an individual parking space when the time signal on the parking meter for the same shows no parking permitted unless a deposit of a proper coin or coins is made as herein provided, shall be prima facie evidence of the unlawful parking of such motor vehicle by its operator and its owner.

H. Unlawful Acts.

1. To cause, allow, permit or suffer any vehicle to remain or be placed or parked in any parking space adjacent to any parking meter, or

2. In any position other than entirely within the lines delineating such space, or

3. While said parking meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the limitation period prescribed for such parking space, or

4. In excess of the time limitation prescribed for parking in such space, or

5. To deposit or cause to be deposited in any parking meter any slug or device or metallic substance or any other substitute for a one cent coin or five cent coin of the United States.

6. It shall be unlawful and a violation for any person to deface, injure, tamper with, open or wilfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this ordinance.

I. Enforcement.

It shall be the duty of the police officers of the Town of Norway, acting in accordance with the instructions issued by the Town Manager of the Town of Norway, to report:

1. The number of each parking meter which indicates that the vehicle occupying the parking space adjacent to such parking meter is or has been parking in violation of any provision of this ordinance.

2. The State license number of such vehicle.

3. The time during which such vehicle is parking in violation of the provisions of this ordinance.

4. Any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances, attending such violation.

5. Each officer shall also attach to such a vehicle a notice to the owner or operator thereof that such vehicle has been parked in violation of the provisions of this ordinance.

J. Provisions for Loading or Unloading.

1. Metered spaces for loading or unloading of merchandise are permitted before the hour of 10 a. m. without the depositing of a coin in a parking meter of such space.

2. A maximum amount of time of 15 minutes will be allowed through the day for the purpose of loading or unloading in a metered parking space without the depositing of a coin upon request to the police officer in charge or on request to the Town Manager.

3. Emergency loading or unloading requests, if circumstances warrant, will be granted by the Town Manager without the depositing of a coin.

K. Collections.

The Town Manager shall designate some person or persons to collect the coins deposited in parking meters. In collecting such coins the person or persons so designated shall remove the coins from the coin chamber or compartment of each parking meter and deliver the same to the Town Treasurer of the Town of Norway. The Treasurer of said Town shall count the coins so delivered and deposit the same to the credit of the Town of Norway.

L. Meter Zones.

1. METER ZONE NO. 1 is established on parts of Main Street as herein designated and parking for more than 15 minutes during those hours of the day specified in subdivision F of this ordinance is hereby prohibited. (Coin deposit shall be one cent.)

- A. Individual parking spaces adjacent to the Norway Savings Bank.
- B. Individual parking spaces adjacent to the Norway National Bank.
- C. Individual parking spaces adjacent to the United States Post Office.

2. METER ZONE NO. 2 is established on the following streets and parking thereon beyond one hour during those hours of the day specified in subdivision F of this ordinance is prohibited and coins of United States money shall be deposited as provided for under Subdivision E.

- A. Main Street—from Bridge and Whitman Streets to Tannery Street.
- B. Whitman Street—from Pearl Street to Main Street.
- C. Bridge Street—from Orchard Street to Main Street.
- D. Deering Street—from Pearl Street to Main Street.
- E. Cottage Street—from Beal Street to Main Street.
- F. Danforth Street—from Beal Street to Main Street and south of Main Street.
- G. Lynn Street—from Main Street to Beal Street.

3. METER ZONE NO. 3 is established on the following streets and parking thereon beyond 2 hours during those hours of the day specified in Subdivision F of this ordinance is prohibited and coins of United States money shall be deposited as provided for under Subdivision E.

- A. Main Street—from Bridge and Whitman Streets to Pleasant Street.
- B. Main Street—from the bridge below the Fire Station to the intersection of Paris Street and Main Street.
- C. Tannery Street.
- D. Marston Street—from Beal Street to Main Street.
- M. Purpose.

The purpose of this Parking Meter Ordinance is to assist in the regulation of over-time parking by the use of parking meters and shall be so construed. Nothing in this ordinance shall be construed as prohibiting the Town of Norway from providing for free parking space for loading and unloading, bus stops, taxicab stands, or for other purposes. The fee required to be deposited in said meters is hereby levied as a police regulation and inspection fee to cover the cost of providing parking spaces, parking meters and installation and maintenance thereof, and for the cost of any resultant traffic administration expense.

N. Penalties.

PENALTIES. ANY PERSON VIOLATING ANY OF THE PROVISIONS OF THIS ORDINANCE, UPON CONFESSION THEREOF, OR UPON CONVICTION THEREOF, SHALL BE PUNISHED BY A FINE NOT EXCEEDING TWENTY DOLLARS.

O. Hoods.

Any person for himself, his firm or corporation, may make application to the Board of Selectmen and the Town Manager for the use of hoods restricting parking in an individual parking space adjacent to a parking meter. Said applications will be given due consideration and if considered reasonable and necessary, will be granted upon deposit of the cost of said hood.

P. All ordinances or parts of ordinances in conflict with the provisions of this Parking Meter Ordinance are hereby repealed.

ARTICLE III. Traffic and Street Regulations

Sec. I. No person shall be allowed to ride a bicycle on any sidewalk or footpath in general use within the limits of said Town. All bicycles used in the limits of the Town shall be equipped with bells or gongs and at night with lights.

Sec. II. The sidewalks in the business section shall be kept free and clear of all merchandise or permanent obstruction except that merchants shall be allowed a reasonable time and space to unpack their wares and merchandise and shall in all cases provide reasonable opportunities for the passage of public travel.

Sec. III. No person, abutter or otherwise, shall have the right to encroach upon the streets for any purpose other than to unload fuel, goods, wares, merchandise or other material, and the same to be removed within a reasonable time.

Sec. IV. No person or corporation shall maintain awnings extending over the sidewalk at a height of less than seven feet above said sidewalk.

Sec. V. No person shall distribute, scatter abroad, deposit or cause to be deposited in or upon the streets, sidewalks and footpaths, or vehicles, within the Town, handbills, paper, straw, rubbish, offal or other waste material or deposit or cause to be deposited any such waste material on the grounds except in such places as shall be designated by the proper officials.

Sec. VI. No person shall play at the game of ball or pass ball, or strike any ball with a bat, or throw any stones, brickbats, clubs or snowballs on any streets within the said Town.

Sec. VII. No person shall in or upon any public street, footpath or sidewalk, carry on any trade or business unless the same is especially allowed by law or by some ordinance of the Town, without written permit or license from the Board of Selectmen, except that any person may use the streets for the

purpose of disposing of the agricultural products of his own premises.

Sec. VIII. No parade can be had or held without first obtaining a written permit from the Board of Selectmen.

Sec. IX. There shall be no parking of any team, automobile, or other vehicle nearer than sixteen feet from any street corner within the limits of the built-up section of the Town of Norway.

Sec. X. There shall be no parking of any team, automobile, or other vehicle within eight feet from each side of any hydrant or fire station within the limits of the Town. There shall be no parking whatsoever between "No Parking" signs in front of the Fire Station.

Sec. XI. Danforth Street shall be designated as a one-way street with the traffic flowing from Main Street to Beal Street.

Sec. XII. Lynn Street shall be designated as a one-way street with the traffic flowing from Beal Street to Main Street.

- A. On Elm Street, there shall be parking on the Armory side of the Street only.
- B. On Greenleaf Avenue, there shall be no parking from the bridge to Main Street. There shall be parking on the North side of Greenleaf Avenue from the bridge to Elm Street.
- C. There shall be no parking on Orchard Street.
- D. There shall be no parking on any bridge in the Town of Norway at any time.
- E. There shall be no parking of any vehicle so that any wheel shall extend to the confines of any sidewalk.
- F. There shall be no overnight parking at any time on Main Street or Paris Street.
- G. From Water Street to the termination of Highland Avenue there shall be parking only on the south side of the Street.

Sec. XIII. There shall be no parking of any team, automobile, or other vehicle so as to obstruct any driveway or private way within the limits of said Town.

Sec. XIV. There shall be no diagonal parking or trucks or busses on Main Street. This regulation will, however, allow Jeeps, trucks of $\frac{1}{2}$ to $\frac{3}{4}$ ton pick-up size and the light panel delivery type truck to park diagonally.

Sec. XV. The Board of Selectmen may designate certain streets or highway to be "thru' streets" and place signs so that traffic from side streets shall stop before entering.

Sec. XVI. The Selectmen shall have the right to restrict and regulate parking and so identify with proper markings any area within the Town limits, viz: fire station area, hydrants, corner limitations, busses, etc.

Sec. XVII. Any violation of any of the Sections under this article shall be punishable by a fine of not more than five dollars in accordance of the provisions of Chapter 80, Section 83 of the Revised Statutes of Maine, 1944.

ARTICLE IV. Building Restrictions

Sec. I. The Board of Selectmen shall issue all permits to build, rebuild, alter or extend any buildings in the Town of Norway after receipts of applications for same at the Town Office.

Sec. II. The plans of all buildings hereafter erected in the Town of Norway, or buildings now standing which shall be altered, rebuilt, or extended, shall be approved and inspected by a building committee, as to requirements provided in the following sections, said committee to be composed of three members, one member to be elected each year at the annual town meeting for a term of three years.

Sec. III. All chimneys hereafter erected or rebuilt within the limits of the Town of Norway shall be built from the ground and constructed either with eight inch brick walls or with four inch brick walls and terra cotta flue lining with clean-out near the base of each flue, and all stove connections shall be directly into the chimney, and in passing through partitions it shall be done only by the written permission and under the direction of the Building Committee. All flue holes when not in use shall be closed with tight fitting metal covers.

Sec. IV. Every tenement house in the Town of Norway hereafter erected shall have at least two individual flights of stairs with separate entrances to the top story, said flights of stairs being at two points as far apart as is possible in the opinion of the Building Committee. Said stairs to be accessible from each apartment.

Sec. V. The plans and specifications for all business blocks and tenement houses shall provide for suitable and efficient fire

stopping in the walls, floors, stairs and partitions of such building.

Sec. VI. Every building hereafter erected within the Town of Norway shall have a non-combustible roof covering and no existing wooden shingle roof, if damaged more than 25 per cent, shall be renewed or repaired with other than non-combustible roof covering.

Sec. VII. Whoever violates any of the provisions of the sections under this article, after having been notified in writing by a Town official shall forfeit not less than five dollars for each day's neglect, the same to be recovered on complaint before any Court and the same shall at once be paid to the Treasurer of the Town of Norway for the use of said Town.

ARTICLE V. Shade Trees, Etc.

Sec. I. No person or corporation shall injure, cut down, or destroy any tree or shrub standing or growing within the village of Norway for the purpose of shade or ornament, unless such trees or shrubs are the property of the person so cutting or destroying, or unless done with the permission or consent of the owner.

ARTICLE VI. Permits, Etc.

Sec. I. Issuing of any license, permit, consent or approval, shall be made as prescribed under the Revised Statutes of Maine, 1944, and Acts and Resolves of the Legislatures of the State of Maine passed after the year 1944 as they pertain to said licenses, permits, Etc.

ARTICLE VII

It shall be the duty of the Board of Selectmen and Police Department to enforce constantly and rigidly the by-laws of the Town of Norway.

ARTICLE VIII

These by-laws may be amended, rescinded or enlarged at any legal meeting of the Town by a majority vote of those present and voting, provided notice of the proposed action is fully stated in the call of said meeting.

ARTICLE IX

These By-Laws revoke any or all By-Laws previously accepted by the Inhabitants of the Town of Norway.

Art. 68. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act.

RECOMMEND TO SO DO.

Art. 69. To see what sum of money the Town will vote to raise and appropriate to take care of 1954 premiums for Workmen's Compensation Insurance.

RECOMMEND \$1,085.

Art. 70. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

RECOMMEND \$1,085.

Art. 71. To see what sum of money the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau for advertising Maine.

NO RECOMMENDATION.

Art. 72. To see what sum of money the Town will vote to raise and appropriate to take care of cemeteries for the ensuing year.

RECOMMEND \$1,200.

Art. 73. To see what sum of money the Town will vote to raise and appropriate for the expenses of Memorial Day.

RECOMMEND \$200.

Art. 74. To see what sum of money the Town will vote to raise and appropriate for payment of interest charges on notes.

RECOMMEND \$2,200.

Art. 75. To see if the Town will vote to purchase a sewer pump for use of the Sewer Department.

RECOMMEND TO SO DO.

Art. 76. To see what sum of money the Town will vote to raise and appropriate to take care of Article No. 75.

RECOMMEND \$800.

Art. 77. To see for what purpose the Town will vote to use the parking meter violation fines collected in 1954.

RECOMMEND THEY BE TRANSFERRED TO OFFICE EXPENSE.

Art. 78. To see if the Town will vote to raise and appropriate the sum of \$300.00 to cooperate with the Maine Forest

Service and Federal Government in the control of White Pine Blister Rust in accordance with R. S. Ch. 32, Sec. 54.
RECOMMEND \$300.

Art. 79. To see what sum of money the Town will vote to raise and appropriate for support of town poor for the ensuing year.
RECOMMEND \$10,200.

Art. 80. To see what sum of money the Town will vote to raise and appropriate for support of Dependent Children (ADC) for ensuing year.
RECOMMEND \$2,500.

Art. 81. To see what sum of money the Town will vote to raise and appropriate for planting and care of shade trees for the ensuing year.
RECOMMEND \$600.

Art. 82. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.
RECOMMEND \$2,500.

Art. 83. To see what sum of money the Town will vote to raise and appropriate for support of the Civil Defense program.
RECOMMEND \$300.

Art. 84. To see if the Town will vote to pay compensation to the Director of Civil Defense for the ensuing year.
RECOMMEND TO SO DO.

Art. 85. To see what sum of money the Town will vote to raise and appropriate for compensation of the Director of Civil Defense for the ensuing year.
RECOMMEND \$100.

Art. 86. To see if the Town will vote to authorize the transfer of funds from one account to another to avert overdrafts at the end of the fiscal year.
RECOMMEND NOT TO AUTHORIZE.

Art. 87. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when

paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year by taxes, in accordance with the provisions of R. S. 1930, Sec. 83, Ch. 5, as amended.

NO RECOMMENDATION.

Art. 88. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the town on such terms as they deem advisable and to execute quit-claim deeds for such property.

NO RECOMMENDATION.

Art. 89. To see if the Town will vote to fix a date when taxes for the year 1954 shall become payable to the Collector.

RECOMMEND NOVEMBER 1st., 1954.

Art. 90. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31, 1954.

RECOMMEND TO CHARGE INTEREST AT 6% FROM NOVEMBER 1st., 1954, ON ALL TAXES REMAINING UNPAID ON DECEMBER 31st., 1954.

Art. 91. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House, Monday, March 1st., 1954, at 10:00 a. m., for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 16th. day of February, A. D., 1954.

ALTON J. THURSTON,
RICHARD J. DENISON,
HENRY E. PACKARD,
GERALD F. ROBINSON,
Selectmen, Town of Norway, Maine

A true copy, attest:

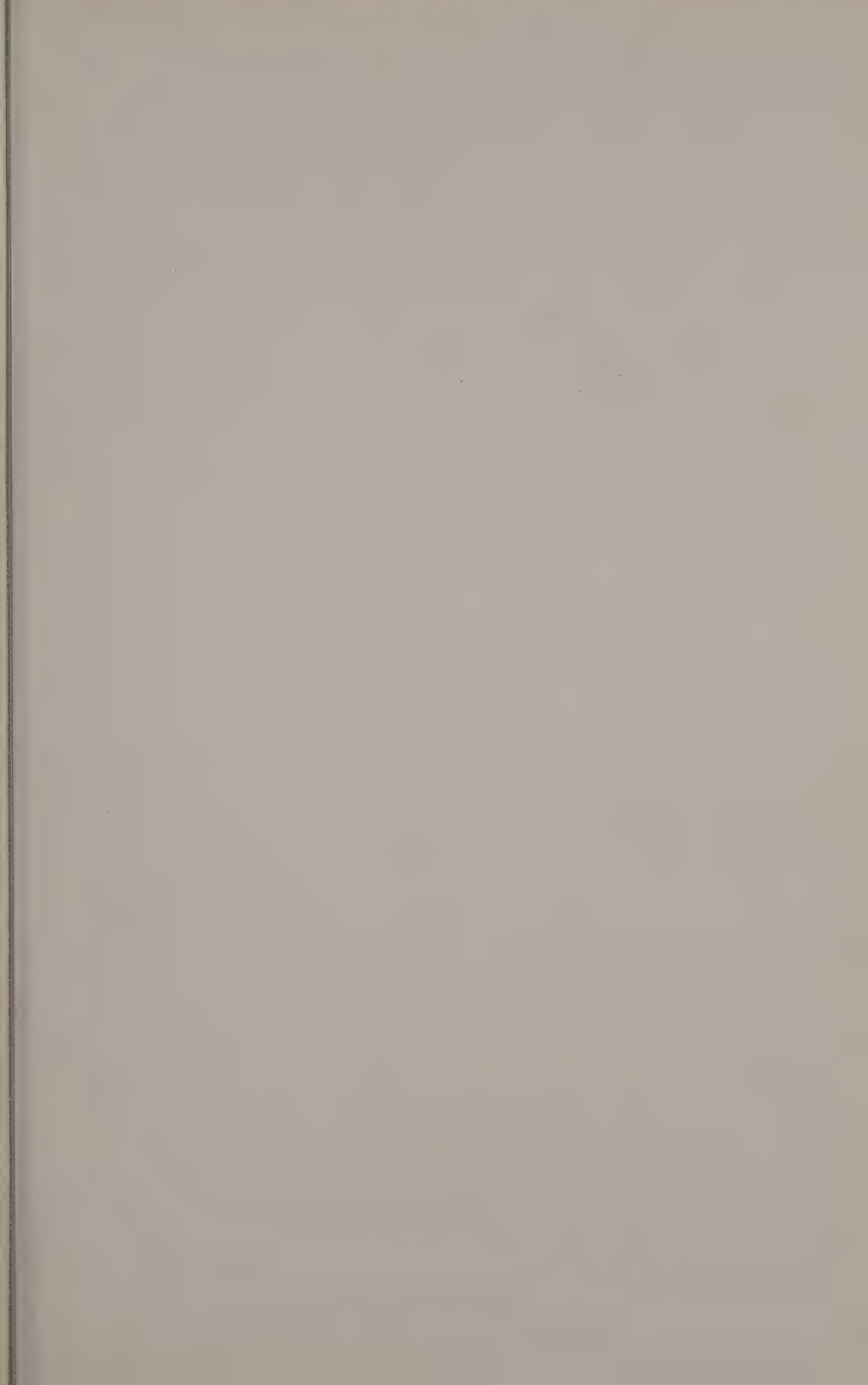
GEORGINA G. BRYANT, Town Clerk.

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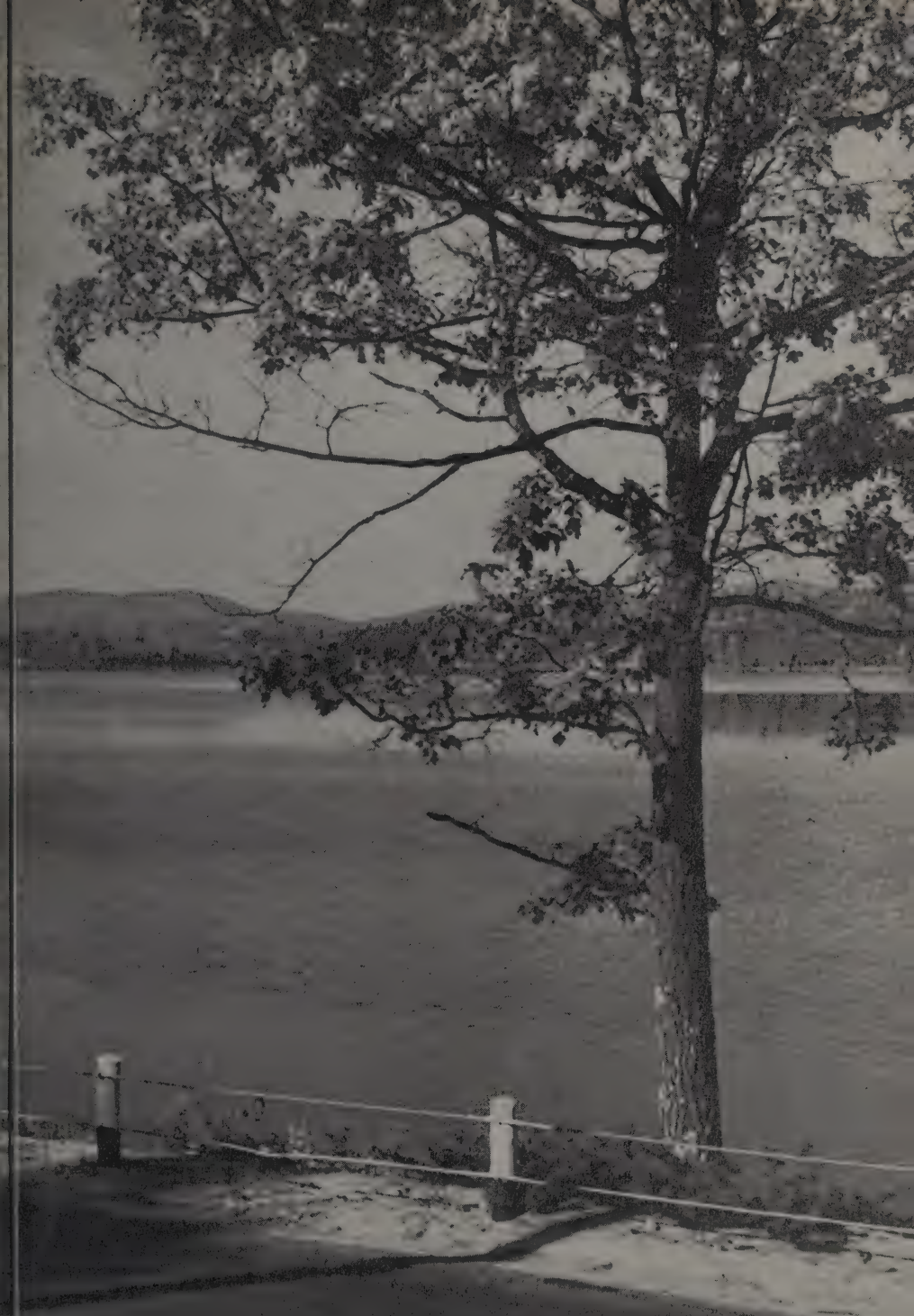
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**Norway Town Report
For 1954**

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of Norway

Maine

For The Fiscal Year Ending

December 31, 1954

ADVERTISER-DEMOCRAT PRINT, NORWAY, MAINE

1955

Personnel of Town Government

ELECTED PERSONNEL

Selectmen, Assessors and Overseers of the Poor

GERALD F. ROBINSON, Chairman, Term expires 1956
 HENRY E. PACKARD, Term expires 1955
 RICHARD J. DENISON, Term expires 1956
 LEWIS F. RICHARDSON, Term expires 1957
 ROBERT S. ORRE, Term expires 1957

Town Clerk

GEORGINA G. BRYANT

Deputy Town Clerk

ELIZABETH N. STACK

Superintending School Committee

ROBERT W. GOODWIN, Term expires 1956
 ELLIOT S. CUMMINGS, Term expires 1955
 MARITA C. ANDREWS, Term expires 1957

Fire Department

HOMER R. LUCK, Chief and Fire Ward
 ARTHUR B. BUTTERS, 1st Engineer
 LELAND A. WITHAM, 2nd Engineer

Trustees of Norway Memorial Library

SARA F. GALLAGHER	}	
J. WALTER HASLAM	}	Term expires 1955
MARITA C. ANDREWS	}	
HELEN C. BROWN	}	Term expires 1956
FRED E. SMITH	}	
CATHERINE L. HARLOW	}	
ELLIOT S. CUMMINGS	}	Term expires 1957

Personnel of Town Government

Norway Planning Board

ROBERT B. DOW, Term expires 1955
PHILIP H. LORD, Term expires 1956
ELMER D. PACKARD, Term expires 1957
PHILIP D. WIGHT, Term expires 1958

Norway Building Committee

ROLLIN DINSMORE, Deceased, Term expires 1955
JOHN E. JACOBSEN, Term expires 1956

Appointed Personnel

HAYWARD B. CARSLY	Purchasing Agent
Town Manager	Tree Warden
Town Treasurer	Deputy Fire Warden
Tax Collector	Constable
Road Commissioner	Overseer of the Poor

Superintendent of Schools

LESTER B. HARRIMAN

Health Officer

ROLAND L. McCORMACK, M. D.

Assistant Town Treasurer and Deputy Tax Collector

GEORGINA G. BRYANT

Trustees of Norway Opera House

STUART W. GOODWIN	HERVEY L. WILEY
J. WALTER HASLAM	

Personnel of Town Government

Trustees of Norway Water District

GEORGE H. ANDREWS, Term expires 1955

GEORGE L. SANBORN, Term expires 1956

LEROY C. LUCE, Term expires 1957

Police Department

ADELBERT GUILFORD, Day Officer

J. E. LaFRANCE, Night Officer

Superintendent of Sewers

ARSENE G. BLAQUIERE, JR.

Sealer of Weights and Measures

WILLIAM H. CARD

Sexton

E. WOODBRIDGE KIMBALL

Dog Constable

ADELBERT GUILFORD

Constables

GEORGE L. BELL

ALVA L. ESTES

ARTHUR H. HOLMAN

STEPHEN E. KLAMENT

HOWARD LASSELLE

C. LOREN GARDNER

LEWIS B. OLMSTEAD

ADELBERT GUILFORD

LOWELL D. HENLEY

HARRISON M. HUNT

J. E. LaFRANCE

HOMER R. LUCK

PETER C. VERENIS

Special Constables Appointed March 18, 1954

LEON W. ABBOT

IRVING CHICK

ROBERT E. SESSIONS

FRANK L. WALKER

J. ROLAND LACOURSE

H. KNOX BICKFORD, JR.

CARL SANDSTROM

TRUMAN STONE

JOSEPH S. WHITE

CHARLES YORK, SR.

Letter of Transmittal

To the Honorable Board of Selectmen and Inhabitants of the
Town of Norway:

I submit herewith the Annual report of operation of the
Town Government of Norway for the year 1954.

I wish to thank the Board for their co-operation and faithful
attendance at meetings. To the other Town Officers, Depart-
ment Heads, Employees and citizens of Norway who have so
generously co-operated, I extend my sincere thanks.

Respectfully,

HAYWARD B. CARSLEY,

Town Manager.

Assessors' Report

1954

VALUATION AND ASSESSMENTS

	Valuation
Real estate, resident	\$6,126,062 00
Real estate, non-resident	1,201,775 00
Total real estate valuation	\$7,327,837 00
Personal property, resident	1,495,873 00
Personal property, non-resident	294,955 00
Total personal property valuation	1,790,828 00
Grand total taxed in 1954	9,118,665 00
Grand total taxed in 1953	2,501,725 00
Gain in valuation, 1953-1954	6,616,940 00
Total value of land	1,452,555 00
Total value of buildings	5,875,282 00
Total real estate valuation	\$7,327,837 00
Number of polls taxed, 901 @ \$3.00	2,703 00
Number of polls not taxed, 158	
Rate of property tax per M, \$24.50	
Total valuation, \$9,118,665 @ \$24.50	223,407 29
Fractional gain	1 53
1954 original tax commitment	226,111 82
1954 Supplemental commitment	509 97
1953 Supplemental commitment	48 00
(Committed in 1954)	\$226,669 79

TAX REQUIREMENTS

1954 town appropriations	208,132 28
County tax	9,836 75
Overlay	8,142 79
Total requirements	\$226,111 82

TAXABLE LIVESTOCK AND POULTRY

Horses	51	\$ 3,100 00
Cows	520	34,180 00
Heifers, 18 months to 2 years	110	4,400 00
Oxen, steers, bulls	3	200 00
Poultry, over 50 in number	3,055	3,055 00
Chicks, over 50 in number	13,700	3,365 00

Total taxable stock and poultry		\$48,300 00
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EXEMPT LIVESTOCK AND POULTRY

Yearlings	379	13,265 00
Swine (to 10 in number)	18	360 00
Poultry (to 50 in number)	945	945 00
Goats, to number 35 and kids	10	150 00
Sheep, to number 35	31	465 00

\$15,185 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$873,043 00
Unmanufactured materials		149,415 00
Portable mills		1,000 00
Lumber	79,322'	11,885 00
Boats	42	2,850 00
Radios and Television	412	37,185 00
Ham radio	1	200 00
Furniture (over \$500 value, including electrical appliances)		152,650 00
Tractors (not excised)	27	6,700 00
Machinery and equipment		505,265 00
Other property		2,335 00

Total		\$1,742,528 00
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Amount taxable livestock and poultry		48,300 00
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Total amount personal property		\$1,790,828 00
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Respectfully submitted,

GERALD F. ROBINSON,

HENRY E. PACKARD,

RICHARD J. DENISON,

LEWIS F. RICHARDSON,

ROBERT S. ORRE,

Assessors, Town of Norway.

Important

NOTICE TO TAXPAYERS

ALL TAXPAYERS SHOULD READ THE FOLLOWING
REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 35, Ch. 81, Revised Statutes of Maine, 1944. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. R. S. c. 13, sec. 70, 1933, c. 180. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Attention Veterans

PUBLIC LAWS, 1953, CHAPTER 291
AN ACT RELATING TO EXEMPTIONS
FROM TAXATION OF VETERANS

Be it enacted by the People of the State of Maine, as follows:

Sec. 1. R. S., c. 81, sec. 6, sub-sec. X, repealed and replaced. Subsection X of section 6 of chapter 81 of the revised statutes, as amended, is hereby repealed and the following enacted in place thereof:

"X. The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estates up to the value of \$3,500 of all persons determined to be blind within the definition provided by section 275 to 293, inclusive, of chapter 22 who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state."

Sec. 2. R. S., c. 81, sec. 6, sub-sec. X-A, additional. Section 6 of chapter 81 of the revised statutes as amended, is hereby further amended by adding thereto a new subsection to be numbered X-A, to read as follows:

"X-A. The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States gov-

ernment on account of disability incurred in or aggravated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean Campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unremarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran; provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state.

Cities and towns granting such exemptions shall have a valid claim against the state to recover 70% of the taxes lost by reason of this exemption as exceeds 3% of the total local tax levy, upon proof of the facts in form satisfactory to the commissioner of finance; and such claims shall be presented to the legislature next convening."

(Effective August 8, 1953)

Audit

Board of Selectmen,
Norway
Maine

Gentlemen:

In accordance with your authorization we have made an examination of the balance sheets of the General Fund, Debt Retirement Fund, Working Capital Fund and Trust Funds of the
TOWN OF NORWAY
NORWAY, MAINE

as of December 31, 1954 and the related statements of Revenues and Expenditures and Changes in Unappropriated Surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the accompanying fund balance sheets and statements of Revenues and Expenditures and Unappropriated Surplus, subject to the attached comments, present fairly the financial position of the Town of Norway at December 31, 1954 and the results of its operations for the year then ended in conformity with generally accepted municipal accounting principals applied on a basis consistent with that of the preceding year.

Respectfully submitted,

CHESTER M. FOSS & COMPANY
By CHESTER M. FOSS
Certified Public Accountant

Portland, Maine
February 11, 1955

TOWN OF NORWAY

Comments

YEAR ENDED DECEMBER 31, 1954

GENERAL FUND

CASH IN BANK AND ON HAND—\$23,996.67

The cash in bank was verified by direct confirmation received from the depository and was reconciled to the balance as shown by the books at December 31, 1954. Cash on hand consisted of tax and other collections of December 31, 1954 which were not actually deposited in the Town's bank account until January 3rd and 4th, 1955.

ACCOUNTS RECEIVABLE—\$11,332.81

Accounts receivable are set forth in detail on Schedule A-1.

The following balances were paid in 1955, prior to the completion of our examination:

State of Maine—Town Road Improvement Fund	\$5,529 15
State of Maine—Hurricane Damage	1,749 12
Woodman's Store—Rent	55 06

The amount of \$540.88 owing from the State of Maine for reimbursement for charities was checked to copies of claims submitted.

Hurricane Damage claims amounting to \$2,836.58 have been filed with the Federal Government. However, since full recovery may not be realized, only 50% or \$1,418.29, has been set up as recoverable on these claims.

Requests for confirmation of sidewalk account balances were mailed to the debtors and replies received to date indicate agreement with the Town's records.

No billings have as yet been made to the abutters of the Greenleaf Avenue sewer, pending the determination of the relative amounts to be charged to each. The total of \$1,101.31 is expected to be collected in full.

DUE FROM TRUST FUNDS—\$99.40

The above amount is receivable from Cemetery Trust Funds for cemetery maintenance and was remitted by those funds on January 25, 1955.

TAXES RECEIVABLE—\$20,577.94.

A total of 210 requests for confirmation of tax balances were mailed to those individuals who had not paid their taxes in full by January 26, 1955.

As of the date of this report we have received replies from 47 of these requests, 39 indicating agreement with the Town's records.

The following taxpayers have raised objection to the amount of the valuation assessed against their property:

Name	Tax Balance
Walter P. Cullinan	\$235 60
Stanley Thurston	65 06
Arthur H. Welch	80 36

The following individuals deny the liability for poll taxes on the grounds that they are no longer residents of Norway:

	Tax Balance
Leo Korhonen	\$3 00
Harold R. Pease	3 00
Chester Sawyer	6 00
Fred C. Smith. (1952 poll tax)	3 00
Edward Trafton	3 00

TAX LIENS—\$829.50

Tax liens were checked to recorded lien certificates and are presented in detail on Schedule A-3.

TAX ACQUIRED PROPERTY—\$97.41

The unsold balance of property acquired upon the expiration of tax liens is set forth in detail on Schedule A-4

SEWER TAXES RECEIVABLE—\$61.42

The above amount was verified by a direct confirmation received from the debtor.

DEFERRED CHARGE—FIRE ALARM HORNS—\$1,020.00.

During the year a total of \$1,020.00 was spent for the acquisition of new air horns and for the reworking of the horn system. We have been informed that these expenditures are to be financed by a 1955 appropriation.

DUE DEBT RETIREMENT FUND—\$26,595.00

Transactions with the Debt Retirement Fund are presented as follows:

Borrowed from Debt Retirement Fund on	
January 25, 1954	\$30,000 00
Repaid, July 6, 1954	3,405 00
	<hr/>
Balance Owing at December 31, 1954	\$26,595 00

RESERVE—OPERA HOUSE—\$3,860.73

The Opera House reserve represents the accumulated excess of rental revenue over the cost of maintenance and debt retirement of the Opera House project. As shown by the comparative statement Schedule A-8, there were no significant variations in rentals or expenditures during the current year.

RESERVE—ROAD CONSTRUCTION AND REPAIRS—\$1,369.76

The above amount represents 1955 excise taxes collected during the latter part of 1954. As in past years, advance collections of this tax have been reserved for future allocation to road projects.

RESERVE FOR AUTHORIZED EXPENDITURES—\$9,887.37

As summarized from Exhibit "D", the above amount is a net figure comprising the following balances:

Unexpended balances brought forward to	
1955 operations:	
Sewer—Spring Street and Dean Avenue	\$ 3,000 00
Snow Removal	1,960 51
Bushes	419 96
Extension of storm sewer	1,500 00
Tarring	4,526 88
Sidewalk repairs	967 30
State Aid—Road Construction	4,667 52
Education	3,595 05
Parking Meter Revenue	1,259 64
Other	774 72
	<hr/>
Total Unexpended Balances	22,671 58
Overdrafts brought forward to 1955 operations:	
Main Street Sewer	5,684 21
Revaluation of property	7,100 00
	<hr/>
Total Overdrafts	\$12,784 21
	<hr/>
Excess of Unexpended Balances Brought	
Forward to 1955 Operations	\$9,887 37

In our opinion the above balances should have been transferred to unappropriated Surplus at the end of the year and the funds necessary to undertake certain specific projects be re-appropriated in the following year.

UNAPPROPRIATED SURPLUS—\$16,260.28

The changes in unappropriated Surplus account during the year are presented in detail on Exhibit "C". The result of operations shows that available funds exceeded expenditures by \$9,480.13. However, overdrafts were noted in various operating accounts, (Exhibit "D"). Unexpended and overdraft balances are summarized as follows:

Unexpended Balances	\$18,257 27
Overdrafts	8,777 14

Net Unexpended Balances	\$ 9,480 13
-------------------------	-------------

Your attention is directed to the fact that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds and expenditures (Exhibit "B") revealed that available funds increased \$13,184.13 as compared with the previous year. The increase is summarized as follows:

Increase in Current Revenues	\$17,519 48
Notes Issued	6,000 00
Transfers from Surplus	5,000 00
	<hr/> 28,519 48

Less:	
Transfers from Excise Tax Reserve	\$ 1,517 89
Decrease in Carrying Balances	
Expended	13,817 46

15,335 35

NET INCREASE IN AVAILABLE FUNDS	\$13,184 13
---------------------------------	-------------

Expenditures for the same period increased \$13,076.22. The principal accounts contributing to this increase were expenditures for Main Street Sewer, gymnasium alteration and addition, school teachers' salaries and tax abatements.

DEBT RETIREMENT FUND

Transactions pertaining to the long term indebtedness of the town during the year 1954 are presented as follows:

	Bonds Payable	Notes Payable
BALANCES, DECEMBER 31, 1953	\$27,000 00	\$57,000 00
Add:		
New financing for gymnasium alteration and addition—2% notes due in 1958		6,000 00
	<u>27,000 00</u>	<u>63,000 00</u>
Deductions:		
Retirement of bonds—from funds of the debt retirement fund	3,000 00	
Final payment on High School Construction note—financed by appropriation		10,000 00
Payment on Opera House note—financed from Opera House Revenue		1,000 00
Total Deductions	<u>3,000 00</u>	<u>11,000 00</u>
BALANCES, DECEMBER 31, 1954	\$24,000 00	\$52,000 00

The details of bonds and notes payable at the end of the year are shown on Schedules A-9 and A-10. The amounts outstanding have been confirmed directly to us.

WORKING CAPITAL FUND

The income accruing to the Working Capital Fund (Equipment and Garage Fund) is derived principally from other departments for the use of equipment charged at established rates. From this income new equipment is purchased and the operating expenses of the garage are paid. The cash balance of the fund amounted to \$4,688.93 at the year end. Details of this year's operations are set forth on Schedule A-11.

New equipment purchases of \$6,554.78 includes \$5,800.00

spent for the acquisition of an Allis-Chalmers Diesel tractor, as follows:

Purchase price	\$14,400 00
Allowance on old tractor	3,200 00
Net Purchase Price	\$11,200 00
Down Payment	\$ 3,800 00
Monthly payments of \$400 to First Portland National Bank (holder of discounted note) 5 payments	2,000 00

Total Charge to Equipment Purchases	\$ 5,800 00
-------------------------------------	-------------

Liquidation of the balance of the note, \$5,400.00, is to be financed from the future revenues from equipment and garage operations. Due to the fact that the accounting for this fund is on a cash basis, this liability at December 31, 1954 is not reflected on the balance sheet of the fund, except as a footnote. The liability was confirmed directly to us by First Portland National Bank.

TRUST FUNDS

The details of trust fund assets, fund principals and unexpended income at December 31, 1954 appear on Schedule A-12.

There was no change in the amount of fund principals during the year.

A summary analysis of the changes in Unexpended Income are presented as follows:

Balance, December 31, 1953	\$3,047 60
Income—Year 1954	1,357 29
	4,404 89
Transfers to general fund for cemetery and library maintenance	238 23
BALANCE, DECEMBER 31, 1954	\$4,166 66
GENERAL	

A corporate surety bond was furnished by the Maine Bonding and Casualty Company for the following officials:

Treasurer and Tax Collector	\$20,000 00
Assistant Treasurer and Tax Collector	5,000 00
Superintendent of Schools	1,000 00
Treasurer of Municipal Library	2,000 00
Office Clerk and Deputy Town Clerk	5,000 00

TOWN OF

Comparative

December 31, 1954

GENERAL

ASSETS

	Dec. 31, 1954	Dec. 31, 1953
Cash in bank and on hand	\$23,996 67	\$14,338 98
Accounts receivable (Schedule A-1)	11,332 81	2,072 43
Due from Trust Funds	99 40	
Taxes receivable (Schedule A-2)	20,577 94	10,763 61
Tax Liens (Schedule A-3)	829 50	592 47
Tax acquired property (Schedule A-4)	97 41	312 19
Sewer taxes receivable (Schedule A-5)	61 42	94 53
Deferred charges:		
Fire alarm horns	1,020 00	
Pleasant Street sewer		723 57
Parking meters (Schedule A-6)		1,998 59

TOTAL—GENERAL FUND

\$58,015 15	\$30,896 37
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ASSETS

DEBT RETIREMENT

Cash in bank	\$ 438 45	\$30,475 45
Due from general fund	26,595 00	375 00
Amount necessary to retire notes from future revenue	52,000 00	57,000 00
TOTAL—DEBT RETIREMENT FUND	\$79,033 45	\$87,850 45

EXHIBIT "A"

NORWAY

Balance Sheet

and December 31, 1953

FUND

LIABILITIES

	Dec. 31, 1954	Dec. 31, 1953
Accounts payable—salaries, school committee	\$	\$ 300 00
Tax refunds payable	32 51	
Due debt retirement fund	26,595 00	375 00
Parking meter contract payable (Schedule A-6)		1,998 59
TOTAL LIABILITIES	26,627 51	2,673 59
Deferred revenue (Schedule A-7)	9 50	292 65

RESERVES

Opera House (Schedule A-8)	3,860 73	3,277 56
Road construction and repairs—excise taxes	1,369 76	1,414 05
Authorized expenditures (Exhibit "D")	9,887 37	11,610 37
TOTAL RESERVES	15,117 86	16,301 98

SURPLUS

Unappropriated (Exhibit "C")	16,260 28	11,628 15
TOTAL GENERAL FUND	\$58,015 15	\$30,896 37

FUND

LIABILITIES

Bonds payable (Schedule A-9)	\$24,000 00	\$27,000 00
Notes payable (Schedule A-10)	52,000 00	57,000 00
RESERVE		
Bond interest	3,033 45	3,850 45
TOTAL—DEBT RETIREMENT FUND	\$79,033 45	\$87,850 45

TOWN OF

Comparative

December 31, 1954

WORKING

ASSETS

	Dec. 31, 1954	Dec. 31, 1953
Cash in bank (Schedule A-11)	\$ 4,683 93	\$ 1,032 76

TRUST

ASSETS

Time deposits (Schedule A-12)	\$ 8,048 06	\$ 6,829 60
TOTAL TRUST FUNDS	\$ 8,048 06	\$ 6,829 60

NOTE 1—Equipment and Garage Fund

The Town of Norway was indebted in the amount of \$5,400.00 at December 31, 1954 on an installment chattel mortgage in connection with the purchase of a new tractor. Installments are at the rate of \$400.00 per month and are to be financed from future revenues of the equipment and garage fund.

NORWAY

Balance Sheet

and December 31, 1953

CAPITAL FUND

RESERVE

	Dec. 31, 1954	Dec. 31, 1953
Equipment and garage fund (Note 1) (Schedule A-11)	\$ 4,688 93	\$ 1,032 76

FUNDS

LIABILITIES

Due to general fund	\$ 99 40	
Fund principals (Schedule A-12)	3,782 00	3,782 00
Unexpended income (Schedule A-12)	4,166 66	3,047 60
	<hr/>	<hr/>
TOTAL TRUST FUNDS	\$ 8,048 06	\$ 6,829 60

TOWN OF NORWAY

Comparative Statement of Available Funds and Expenditures

YEARS ENDED DECEMBER 31,

	1954	1953	1952
REVENUES			
Real, personal and poll tax	\$226,111 82	\$212,913 90	\$207,155 95
Supplemental taxes	557 97	594 50	537 10
Excise taxes	18,656 72	17,488 09	17,000 17
State of Maine	53,326 46	49,539 26	42,661 82
Farm Training program		190 35	5,241 05
Tuition	14,698 56	17,112 61	11,420 72
Hot Lunch program	4,402 10	4,483 60	5,054 84
Sale of books and supplies	1,481 06	1,183 69	1,467 59
Permits to open streets		35 00	80 00
Parking meter revenues and fines	10,358 15	9,195 39	10,078 65
Trust fund income	238 23	488 47	1,497 25
Tax Lien costs and interest	619 66	577 77	1,587 60
Agriculture course			892 52
Home economics			1,052 67
Sidewalk construction			704 40

Licenses, fees and permits	49 00	702 34	671 50
Materials, supplies and services	863 12	1,617 49	614 24
Sale of equipment	270 00		102 00
Rent			50 00
School receipts—miscellaneous	299 15	27 56	24 34
Sale of town owned property	801 84	931 16	
Sewer assessments	1,101 31		
U. S. Government—hurricane damage	1,418 29		
Miscellaneous refunds and reimbursements	758 49	1,411 27	1,661 21
TOTAL REVENUES	336,011 93	318,492 45	309,555 62
Add:			
Proceeds from notes issued	6,000 00		30,000 00
Transfers from unappropriated surplus	5,000 00		13,400 00
Transfer from excise tax reserve	1,414 05	2,931 94	8,676 11
Carrying balances (Expended)	1,723 00	15,540 46	
	350,148 98	336,964 85	361,631 73
Deduct:			
Revenue applicable to appropriation carrying balances			11,501 87
TOTAL AVAILABLE FUNDS (Carried Forward)	\$350,148 98	\$336,964 85	\$350,129 86

EXPENDITURES

	1954	1953	1952
General government	14,944 13	13,634 80	15,137 98
Protection	24,581 87	23,120 05	24,100 97
Health and sanitation	13,885 12	6,900 29	6,702 71
Highway and bridges	61,527 79	64,268 60	80,489 07
Charities	11,512 38	11,901 87	11,054 75
Education	164,437 14	160,075 46	171,491 22
Library	4,223 03	4,223 03	4,203 03
Cemeteries	1,375 20	1,625 44	1,034 45
Interest	2,481 91	2,096 56	2,686 89
Debt retirement	10,000 00	10,000 00	10,000 00
Special assessment	9,836 75	9,836 75	8,112 51
Unclassified	21,863 53	19,909 78	12,185 86
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURES	\$340,668 85	327,592 63	\$347,199 44
	<hr/>	<hr/>	<hr/>
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	\$ 9,480 13	\$ 9,372 22	\$ 2,930 42

EXHIBIT "C"

TOWN OF NORWAY

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1954

UNAPPROPRIATED SURPLUS—January 1, 1954 \$11,628 15

Increase:

Excess of available funds over expenditures (Exhibit "B")	\$9,480 13
Adjustment of sewer taxes receivable	183 81
Total Increase	\$9,663 94

Decrease:

Transfer to Winter maintenance account	3,000 00
Transfer to highways and bridges account	2,000 00
Miscellaneous adjustments	31 81
Total Decrease	5,031 81
NET INCREASE	4,632 13
UNAPPROPRIATED SURPLUS— December 31, 1954	\$16,260 28

TOWN OF NORWAY Statement of Departmental Operations

YEAR ENDED DECEMBER 31, 1954

	Balances 1/1/54	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Netting Journals	Transfers	Balances Overdraft	Lapsed Unex- pended	Balances Forward
GENERAL GOVERNMENT:												
Salaries—Town Officers	\$	6,200 00	\$	156 00	\$	6,356 00	\$	6,356 00				
Office Supplies and Expense		5,000 00		115 68	\$	5,214 28		6,132 89		(\$ 667 71)	\$	250 90
Contingent		1,000 00		1,639 49		2,639 49		2,443 18	\$	12 06		96 46
		12,200 00		1,911 17		14,209 77		14,932 07		12 06	(	347 36
PROTECTION:												
Police Department—Night		2,942 00				2,942 00		3,455 35				513 35
Fire Department		6,500 00		21 20	1,020 00	7,541 20		6,627 03			\$	914 17
Emergency Truck		2,500 00				2,500 00		2,217 99				282 01
Fire Alarm—Paris and Solon St.		160 00				160 00		154 36				5 64
Horn—Opera House	\$	250 00				250 00				250 00		
Fire Alarm—Corner Skillin Ave.		50 00				50 00		248 83		(		51 17
Maintenance of Fire Sta.		2,500 00				2,500 00		1,768 08				731 92
Hydrant Rental		2,775 00				2,775 00		2,675 00				100 00

	Balances 1/1/54	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Netting Journals	Transfers	Balances Overdraft	Lapsed Unex- pended	Balances Forward
HIGHWAYS AND BRIDGES:												
Roads and bridges		11,000 00	147 64	2,000 00	13,147 64	16,546 43		(\$ 933 90)	(\$ 2,000 00)	\$ 464 89		
Snow Removal		13,000 00	3,186 59	3,000 00	19,186 59	20,226 08			(3,000 00)			1,960 51
Bushes		1,000 00	9 37		1,009 37	589 41						419 96
Extension of Storm Sewer		1,500 00			1,500 00							1,500 00
Tarring and Re- tarring		5,000 00			5,000 00	473 12						4,526 88
Sidewalk Repairs		1,100 00			1,100 00	132 70						967 30
State Aid—Road Re- construction	3,473 52				3,473 52			1,194 00	(2,388 00)			4,667 52
Town Road Im- provement				5,529 15	5,529 15	6,258 36				729 21		
White Pine Blister Rust Control		300 00			300 00	226 16					73 84	
Norway Center Hill						7,090 53		539 11	(7,629 64)			
Tucker Road						3,760 53		274 56	(4,035 09)			
Pike Hill						554 93		(554 93)				
Hurricane Damage				3,167 41	3,167 41	4,475 54		675 16		1,983 29		
	3,473 52	32,900 00	3,343 60	13,696 56	53,413 68	60,333 79		1,194 00	(19,052 73)	3,177 39	73 84	14,042 17

CHARITIES:

Town Poor	10,200 00	93 44	10,293 44	9,381 54	911 90
Poor—Other Towns		1,013 73	180 00	1,187 35	6 38
Poor—State		3,199 67	540 88	4,284 41	(543 86)
Aid to Dependent Children	2,500 00		2,500 00	1,593 36	537 48
	12,700 00	4,306 84	720 88	17,727 72	16,446 66
					1,281 06

EDUCATION:

Elementary Schools	9,412 76	42,000 00	29,294 71	80,707 47	78,103 05	249 59	2,354 83
Secondary Schools	866 81	20,400 00	20,904 63	42,171 44	41,340 41	(249 59)	1,080 62
Agricultural Course	240 40	2,175 00	2,190 25	4,605 65	4,521 62		84 03
Home Economics	45 49	2,350 00	1,332 08	3,727 57	3,718 80		8 77
Insurance	40 02	1,775 00	33 91	1,848 93	1,790 46		58 47
Repairs	5 06	5,825 00	5 49	5,835 55	5,798 64	(7 00)	43 91
Textbooks	376 84	2,000 00	8 36	2,385 20	2,256 65	(31 70)	160 25
Supplies and Equipment	29 08	7,200 00	2,694 07	9,923 15	9,891 45	31 70	53
Industrial Arts Course	5 52	400 00	649 84	1,055 36	1,054 83		
Gymnasium Project			9,099 79	9,099 79	9,092 79	7 00	
Superintendence	28 67	3,040 28		3,068 95	3,027 12		41 83
Hot Lunch Program	711 56		6,033 19	6,744 75	6,941 11	(196 36)	3,595 05
	11,762 21	87,165 28	72,246 32	171,173 81	167,536 93		

LIBRARY:

Maintenance	4,000 00	223 03	4,223 03	4,223 03
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CEMETERIES:

Maintenance	1,200 00	75 80	99 40	1,375 20	1,375 20
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	Balances 1/1/54	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Netting Journals	Transfers	Overdraft	Balances Unex- pended	Lapsed Balances Forward
DEBT RETIREMENT:												
Notes Payable (High School Addition)		10,000 00			10,000 00	10,000 00						
INTEREST:												
General		2,200 00	402 97	55 73	2,658 70	2,481 91					176 79	
SPECIAL ASSESSMENTS:												
County Tax		9,836 75			9,836 75	9,836 75						
Overlay		8,142 79			8,142 79						8,142 79	
		17,979 54			17,979 54	9,836 75					8,142 79	
UNCLASSIFIED:												
Revaluation of												
Property	(5,240 00)	7,000 00			1,760 00	8,860 00					(7,100 00)	
Christmas Lights	19 45	500 00			519 45	370 17					149 28	
Election Expense		450 00			450 00	468 10				18 10		
Memorial Day		200 00			200 00	129 25					70 75	
Advertising—Maine		150 00			150 00	150 00						
Shade Trees		600 00			600 00	422 60					177 40	
Parking Meter Rev- enue and Expense	1,427 09		9,971 15		11,398 24	7,138 60			3,000 00			1,259 64
Parking Meter Fines			387 00		387 00				387 00			
Town Clock		1,005 00			1,005 00	1,006 17					1 17	
Abatements							4,271 59				4,271 59	

EXHIBIT "E"

TOWN OF NORWAY

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1954

CASH BALANCE, January 1, 1954	\$14,338 98
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Add: Cash Receipts:

Tax Collections

1955 prepaid	\$ 9 50
1954 taxes	202,317 28
Prior years	8,110 24

Total Tax Collections	\$210,437 02
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Tax Liens	1,395 93
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Tax acquired property	181 83
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Excise taxes:

1954 receipts	18,656 72
1955 receipts	1,369 76

Total Excise Taxes	20,026 48
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Departmental (Exhibit "D")	94,816 53
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Other receipts:

Tax anticipation notes (contra)	155,000 00
Opera House receipts	6,289 74
Accounts receivable	1,284 18
Sewer taxes receivable	743 19
Loan—Norway debt retirement fund	30,000 00

Total Other Receipts	193,317 11
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TOTAL CASH RECEIPTS	520,174 90
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TOTAL AVAILABLE	\$534,513 88
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Deduct: Cash Disbursements:

Departmental (Exhibit "D")	345,610 53
Tax anticipation notes (contra)	155,000 00
Accounts payable	675 00
Norway debt retirement fund loan	3,405 00
Opera House expenses	5,761 63
Tax refunds	65 05

Total Cash Disbursements	510,517 21
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CASH BALANCE, DECEMBER 31, 1954	\$ 23,996 67
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SCHEDULE A-1

TOWN OF NORWAY

Accounts Receivable

DECEMBER 31, 1954

STATE OF MAINE

Charity	\$ 540 88	
*Town Road improvement fund	5,529 15	
*Hurricane damage	1,749 12	
		\$ 7,819 15
U. S. Government—Hurricane damage		1,418 29
Town of Hebron—charity		180 00
Unsettled cases (1953)—charity		56 60
Greenleaf Avenue Sewer abutters		1,101 31
*Woodman's store—rent		55 06
Sidewalk accounts:		
**Harold W. Brown	53 05	
Frank Morse	61 05	
F. W. Murdock Heirs/Devises	22 95	
R. E. Winslow	97 90	
H. L. Chick	73 10	
Bessie Foss	76 50	
Dwight Foster	62 90	
E. A. Luck	115 60	
Charles Phinney, Sr.	71 40	
*R. A. Saleeby	67 95	
		702 40
TOTAL		\$11,332 81

*Paid in full after Dec. 31, 1954.

**Partial payment after Dec. 31, 1954.

SCHEDULE A-2

TOWN OF NORWAY

Comparative Statement of Taxes Receivable

YEARS ENDED DECEMBER 31,

Year	1954	1953	1952
1954	\$19,575 94	\$	\$
1953	783 78	10,117 05	
1952	186 65	516 59	7,450 25
1951	31 57	129 97	709 68
TOTAL	\$20,577 94	\$10,763 61	\$8,159 93

SCHEDULE A-3

TOWN OF NORWAY

Tax Liens

DECEMBER 31, 1954

	Total	1953	1952
Akers, Vivian	\$ 58 71	\$ 58 71	\$
Austin, Chester E.	12 05	12 05	
Damon, H. H.	37 90	37 90	
Heath, A. J., Heirs/Devises	110 04	55 48	54 56
Heikkinen, Raymond	172 86	172 86	
Jacobs, Grace	22 54		22 54
Korhonen, Sam	102 92	102 92	
Lade, Hilda	45 51	22 94	22 57
Noyes, Albert and Lillian	7 73	7 73	
Robbins, Robert and Marion	55 48	55 48	
*Snowcraft, Inc.	107 55	107 55	
Wing, Gordon C.	96 21	96 21	
TOTAL	\$829 50	\$729 83	\$99 67

*Paid after December 31, 1954.

SCHEDULE A-4

TOWN OF NORWAY

Tax Acquired Property

DECEMBER 31, 1954

Bean, Lawrence, Heirs	\$ 8 67
Bearce, Moses, Heirs	8 86
Coffin, Clarence	44 28
French, Chester G., Heirs	1 40
Hill, Osmond	6 19
Jacobs, Grace	11 89
Merrill, Chandler	11 20
Penham, Harry L.	4 92
TOTAL	\$ 97 41

SCHEDULE A-5

TOWN OF NORWAY

Sewer Taxes Receivable

DECEMBER 31, 1954

*Clarence Downing Heirs/Devises—1951, 1953 and 1954	\$ 61 42
*Paid after December 31, 1954.	

SCHEDULE A-6

TOWN OF NORWAY

Parking Meter Contract Payable

DECEMBER 31, 1954

Contract—Magee Hale Park-o-Meter Company, dated March 12, 1951	\$16,375 00
Deduct:	
1951 payments and credits	\$ 5,195 78
1952 payments—50% of collections	4,664 00
1953 payments—50% of collections	4,516 63
1954 payments—balance	1,998 59
Total Deductions	\$16,375 00
BALANCE, DECEMBER 31, 1954	None

SCHEDULE A-7

TOWN OF NORWAY

Deferred Revenue

DECEMBER 31, 1954

Prepaid taxes—1955	\$	9 50
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SCHEDULE A-8

TOWN OF NORWAY

**Comparative Statement of
Opera House Account**

YEARS ENDED DECEMBER 31, 1954 AND

DECEMBER 31, 1953

	1954	1953
BALANCE—January 1	\$3,277 56	\$2,569 75
Add: Revenue:		
Rentals	6,344 80	6,466 66
TOTAL AVAILABLE	9,622 36	9,036 41
Deduct: Expenditures:		
Janitor	444 00	350 00
Lights and water	182 33	152 63
Heat	2,240 00	1,934 35
Repairs	222 40	903 26
Supplies	334 97	96 00
Insurance	746 93	483 15
Debt and interest	1,330 00	1,345 00
Sprinkler contract	150 00	239 43
Legal services		30 00
Miscellaneous	111 00	225 03
TOTAL EXPENDITURES	5,761 63	5,758 85
BALANCE, DECEMBER 31,	\$3,860 73	\$3,277 56

SCHEDULE A-9

TOWN OF NORWAY

Bonds Payable

DECEMBER 31, 1954

High School 3% bonds, dated July 1, 1938:

Original issue	\$60,000 00
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BALANCE AT DECEMBER 31, 1954	\$24,000 00
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Consisting of \$4,000.00 maturing annually in each of the years 1955 to 1960.

SCHEDULE A-10

TOWN OF NORWAY

Notes Payable

DECEMBER 31, 1954

	Date	Rate	Maturity	Amount
Industrial Arts Building:				
Norway National Bank	12/ 1/52	2½ %	\$10,000 00 1955	
			10,000 00 1956	
			10,000 00 1957	
				\$30,000 00
Opera House:				
Norway National Bank	12/ 1/47	2%	1,000 00 1955	
			1970	16,000 00
Gymnasium Alteration and Addition:				
Norway National Bank	10/25/54	2%	6,000 00 1958	6,000 00
TOTAL				\$52,000 00

SCHEDULE A-11

TOWN OF NORWAY

Equipment and Garage Operating Account

YEAR ENDED DECEMBER 31, 1954

BALANCE ON DEPOSIT—January 1, 1954 \$ 1,032 76

Add: Cash Receipts:

Winter Maintenance	\$ 5,169 38
Town Maintenance	11,422 35
Tarring	189 50
Construction	2,127 50
Town dump	518 75
Outside use of equipment	400 30
Cutting bushes	68 75
Cemeteries	18 75
Hurricane damage	1,383 25
Supplies and accessories	352 74
Sale of town equipment	400 00
Gasoline and oil	5 50

TOTAL CASH RECEIPTS

22,056 77

TOTAL AVAILABLE

\$23,089 53

Deduct: Cash Disbursements:

Truck No. 1	\$ 84 97
Truck No. 6	390 71
Truck No. 7	153 20
Truck No. 8	41 88
Truck No. 9	473 29
Truck No. 10	372 37

Tractor	113 88
Grader	315 12
Farmall	125 60
Loader	597 04
Pickup	9 15
New equipment	6,554 73
Use fuel tax	72 05
Accessories	151 52
Insurance	670 07
Supplies	1,034 31
Telephone, heat and lights	966 98
Diesel oil	400 37
Gas and oil	3,290 50
Private work	239 85
General maintenance	2,343 01

TOTAL CASH DISBURSEMENTS	\$18,400 60
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BALANCE ON DEPOSIT—DEC. 31, 1954	\$ 4,688 93
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SCHEDULE A-12

TOWN OF NORWAY

Statement of Trust Funds

DECEMBER 31, 1954				
	Pass Book Number	Total Time Deposit	Principal	Unex- pended Income
CEMETERY PERPET- UAL CARE FUNDS:				
Mary A. Buck	26555	\$418 04	\$300 00	\$118 04
M. D. Farnum	26556	51 50	50 00	1 50
Mary W. Gray	22059	206 05	200 00	6 05
Mercy A. Gray	21204	206 05	200 00	6 05
Mrs. Joseph E. Libby	20497	206 05	200 00	6 05
Milton H. Merriam	13349	308 70	300 00	8 70
Solomon H. Millett	14283	308 91	300 00	8 91
Mary A. Oxnard	17367	154 53	150 00	4 53
Izah T. Sanborn	24743	206 05	200 00	6 05
Ozias and I. T.				
Whitman	26557	103 02	100 00	3 02
Richard Evans	19073	103 02	100 00	3 02
Annie Chase	20752	103 02	100 00	3 02
Sarah D. Hawkins	26558	648 51	500 00	148 51
Total Cemetery Perpetual Care Funds		\$3,023 45	\$2,700 00	\$323 45
LIBRARY FUNDS:				
L. Ellen Frost	8298	1,885 12	882 00	1,003 12
Dorothy Horr	19038	200 00	200 00	
TOTAL LIBRARY FUNDS		2,085 12	1,082 00	1,003 12
GENERAL PURPOSES:				
Fred W. and Laura A. Sanborn	977	2,939 49		2,939 49
TOTAL ALL FUNDS		\$8,048 06	\$3,782 00	\$4,266 06
DUE TO GENERAL FUND				99 40
				\$4,166 66

All of the above funds are deposited with Norway Savings Bank except for the Fred W. and Laura A. Sanborn Fund which is on deposit at Norway National Bank.

1954 Uncollected Taxes as of December 31, 1954

Name	Poll	Real Estate	Personal	Total
*Ahonen, Carl	\$ 3 00			\$ 3 00
Akers, Edith B.		\$ 12 99		12 99
Akers, Edith B.		15 19		15 19
Akers, Vivian	3 00	61 25		64 25
Aldrich, Alcie P.		7 43		7 43
Allen, Paul and Jeanette		89 67		89 67
Arbo, Gerald		107 80	\$ 4 90	112 70
*Arsenault, Philip Hrs./Devs.		1 23		1 23
Auerbach Shoe Co.			2,889 04	2,889 04
*Austin, Alma H.		60 76		60 76
Austin, Chester E.		8 09		8 09
Austin, Fred C.	3 00	75 71	1 23	79 94
Austin, Horace W. and Frances		17 40		17 40
**Austin, Ralph M.	3 00	2 70		5 70
*Ballard, Reynold	3 00			3 00
*Barker, Chester A. and Ellen		29 89		29 89
*Bemis, Percy	3 00			3 00
*Bennett, Joseph			25	25
*Bennett, Ralph		151 41	8 08	159 49
*Bicknell, Ronell C.	3 00	118 82		121 82
Blaquiere, Arsene G., Jr.		21 36		21 36
*Bonney, Ralph	3 00			3 00
Brackett, Charles F.		63 21		63 21
*Bradbury, Florence H.		365 54	17 40	382 94
Brown Builders Supply Co.		210 21	386 61	596 82
Burns, Jackson		92 37		92 37
Card, Harley	3 00			3 00
**Carver, Edward F., Jr.	3 00	23 76		26 76
Chaplin, Harry	3 00			3 00
Chapman, Gerald K.		40 60		40 60
Chick, Howard L.		33 82		33 82
**Conant, Stephen R.		53 26		53 26

Name	Poll	Real Estate	Personal	Total
*Cox, James E. and Ada		18		18
*Cox, Jere R.		1 96	1 96	3 92
Cullinan, Walter P.		34 46		34 46
Cullinan, Walter P.		201 14		201 14
Cummings, Charlie L.	3 00			3 00
*Currier, Charles	3 00		25	3 25
*Currier, Ethel L.		17 89		17 89
*Currier, George E., Jr.		20 58		20 58
*Currier, George Elmer			4 90	4 90
Daley, Ada B.		30 38		30 38
Damon, Henry Herbert		71 54	1 72	73 26
Damon, William C.		39 69		39 69
Davis, Mary L		25 97		25 97
Dean, Henry Glenn		32 09		32 09
*Decoteau, Norman B.	3 00			3 00
*Dodge, Charles M.	3 00	38 71		41 71
*Downing, Clarence, Heirs/Devises		97 26		97 26
Durgin, Neal M.	3 00	15 68	49	19 17
Edwards, Raymond			1 83	1 83
*Edwards, William	3 00		3 68	6 68
**Emerson, Edwin A., Jr. and Joan		227 61	30 87	258 48
Emerson, Erlon W.	3 00			3 00
Ernst, Dorothy A.		42 14		42 14
*Ethridge, Mar- guerita		16 17		16 17
Everett, Donald P.		61 00		61 00
**Everett, Walter E.		40 18		40 18
Files, Arlington	3 00			3 00
Fogg, Ralph H. and Elizabeth		56 59	3 92	60 51
Foss, Lawrence	3 00			3 00
Fournier, Lorin		72 28	4 17	76 45
Fournier, Omer J.		118 09	12 13	130 22
Francis, Burnham			3 68	3 68
*Francis, Estill	3 00			3 00
Frost, Robert F.		65 46		65 46

Name	Poll	Real Estate	Personal	Total
*Gammon, Norman A.	3 00			3 00
George, Robert	3 00			3 00
Gordon, Merle, Jr. and Amelia		32 83		32 83
*Greenleaf, Carroll R.		72 55		72 55
*Greenleaf, Carroll R.		12 98		12 98
Guilford, Donald		39 94	1 83	41 77
*Hagar, Reginald			6 12	6 12
*Hall, Mary E.		17 40		17 40
Hamlin, Fred and Marion	3 00	220 74	14 21	237 95
Hazelton, Walter	3 00			3 00
Heath, J. Addison Heirs/Devs.		55 13		55 13
**Heikkinen, Amos O.		68 10		68 10
Heikkinen, Amos and Barbara		9 80		9 80
Heikkinen, H. Ray- mond		182 53	26 46	208 99
Hemingway, Clyde W.		55 36		55 36
Herrick, Charles Arthur		4 90		4 90
Herrick, Humphrey G.	3 00			3 00
*Higgins, Elmer E. and Alberta		78 40		78 40
Hodgkin, George	3 00			3 00
Hosmer, Arlan			74	74
*Hosmer, Benjamin F., Heirs/Devs.		38 46		38 46
Hosmer, Henry		117 85		117 85
*Howard, Garol M.		93 83	6 13	99 96
*Hutchisen, William J.	3 00		4 29	7 29
**Jackson, Arthur	3 00		2 69	5 69
Jackson, Harry and Arthur		267 29		267 29
Jackson, Harry M.		74 24	75 46	149 70
Jackson, Mrs. Sol Heirs/Devs.		52 67		52 67
Judkins, John H., Jr.			3 68	3 68
*Kilgore, Ralph E.	3 00			3 00

Name	Poll	Real Estate	Personal	Total
Kirschner, Louis	3 00			3 00
Kirschner, Margaret		61 98		61 98
Knightly, Howard		100 00		100 00
Korhonen, Leo	3 00			3 00
*Korhonen, Sam		143 57	30 26	173 83
Kuvaja, Waino		178 61	42 02	220 63
LaBrecque, Alfred, Jr.	3 00			3 00
**Lafond, Ernest		48 76		48 76
*LaFrance, Albert J.	3 00			3 00
*Lambert's Clothing Store			420 66	420 66
*Lambert, Ralph E. and Cecelia		172 48	12 25	184 73
Lambert, Rita		62 72		62 72
Larson, George E.		15 44		15 44
Larson, George E.		68 35	6 62	74 97
Larson, George F.	3 00			3 00
*Lebroke, J. Etta		12 28		12 28
Leland, Clarence R. and Winnifred		62 72		62 72
**Levesque, Albert	3 00	49 00	25	52 25
MacGibbon, Cora J.		53 41		53 41
*McAllister, Bernal R. and Nellie		242 30	31 34	273 64
*McAllister, Guy P.		36 75	25	37 00
McGray, Philip		10 54		10 54
**McKay, Helen		72 52		72 52
McKay, Mabel, Francis York, Grace Libby, Maurice York		8 58		8 58
McKay, Mabel and George		20 34		20 34
McKay, Roy A.	3 00	110 50	1 23	114 73
McKay, William F.			25	25
McKeen, Eleanor		183 51		183 51
*Magill, George M.	3 00			3 00
Manchester, Ilah		236 67	24 26	260 93
*Mann, W. Maford	3 00	104 62	188 40	296 02
*Marr, Leslie G. and Mildred		59 34		59 34
*Marr, Marvin	3 00			3 00

Name	Poll	Real Estate	Personal	Total
Marston, George				
Eben		48 02	7 11	55 13
Marston, George				
Edwin	3 00			3 00
*Martin, Harry M.			9 80	9 80
Martin, Helen M.		53 66		53 66
*Mattor, Ammie		4 90		4 90
Mawhinney, Cecil			40 91	40 91
Merrill, Harry O.	3 00			3 00
Merrill, Iva			25	25
Merrill, R. H. and M. V.				
Heirs/Devisees		73 01	1 23	74 24
Millett, Francis H.	3 00	125 69	4 90	133 59
**Millett, Gordon D.				
and Gladys	3 00	35 23		38 23
*Millett, Minola		36 51		36 51
*Millett, Robert	3 00			3 00
**Millett, Roy				
Heirs/Devs.		37 74		37 74
Mills, Marion			82 81	82 81
*Moore, Arnold		27 19	2 57	29 76
Morey, Donald	3 00			3 00
Morrisette, Ovila N.		101 19	6 49	107 68
*Morse, Arthur		102 65	19 85	122 50
Morse, Earl	3 00			3 00
Morse, Freeman	3 00			3 00
*Nickerson, Walter R.		115 40	5 14	120 54
*Niemi, Arvo		40 18	1 23	41 41
Norway Furniture Co.			159 00	159 00
**Noyes, Albert G.				
and Lillian	3 00	6 62		9 62
Noyes, Alton L.				
Heirs/Devs.		72 30		72 30
*Noyes, Annie M.		2 55		2 55
Packard, Bessie M.			6 13	6 13
*Packard, Edward W.		86 48	98	87 46
*Packard, Franklin A.		33 32	12	33 44
Patten, Arthur				
Heirs/Devs.		62 23		62 23
Patten, Ernest L.		20 16		20 16
Pease, Harold R.	3 00			3 00
Perkins, Ralph W.	3 00			3 00

Name	Poll	Real Estate	Personal	Total
Perry, Fred				
Heirs/Devs.		5 88		5 88
*Pierce, Fred		43 36		43 36
Porter, Charles A.	3 00			3 00
*Pratt, Elmer	3 00			3 00
Prescott, George			2 45	2 45
Pulkkinen, John E.	3 00			3 00
*Pulsifer, Ardine	3 00		3 92	6 92
Rich, Alton F.		34 05	25	34 30
*Richardson, Lucy		11 43		11 43
Robbins, Robert W. and Marion		212 41	2 45	214 86
*Roberts, Thaddeus B.		146 76	4 90	154 66
*Saleeby, Richard A.			10 29	10 29
Salo, Robert			5 15	5 15
Sawyer, Chester	3 00			3 00
Schiavi, Joseph A.		400 50		400 50
*Smith, C. M. Heirs/Devs.		312 62		312 62
Smith, Fred C.	3 00		25	3 25
*Smith, Freeman C., Jr.	3 00	76 20		79 20
Smith, Harry E.	3 00			3 00
*Smith, Lawrence M. and Alice		105 60		105 60
Smith, Leroy G.	3 00			3 00
*Smith, Norman W. and Rose		237 90	38 83	276 73
Smith, Robert D.	3 00			3 00
*Smith, Royal W.	3 00			3 00
**Snocraft, Inc.		443 70	863 28	1,311 98
Snow, Alfred G.			98 00	98 00
Snow, Hildred M.		12 78		12 78
Stevens, Wesley E. and Edith		24 01	2 45	26 46
Swett, C. Henry		70 56		70 56
Symonds, William C.		64		64
*Thayer, Donald Sr.	3 00			3 00
*Thomas, Herbert A.		174 44	12 50	186 94
Thurston, Abel M.		232 75		232 75
Thurston, Stanley A.		65 06		65 06
*Tibbetts, George Jr.		30 38		30 38
Trafton, Edward	3 00		2 45	5 45

Name	Poll	Real Estate	Personal	Total
Tripp, Ephraim		12 00	1 47	13 47
Truman, Fanny		29 16		29 16
Truman, Leon	3 00			3 00
Truman, Ned F. and Almeda		24 75		24 75
*Tucker, Benjamin Jr.	3 00			3 00
*Twitchell, Norman and Arlene		82 81	5 02	87 83
*Upton Brothers		89 42		89 42
*Upton, Keith D.		13 23	1 59	14 82
*Upton, Wayland S. Vanni, John	3 00	77 07		77 07
*Waite, I. W. Heirs/Devs.		119 31	4 90	124 21
*Waterhouse, Lafayette		7 35		7 35
Watson, Herbert			3 68	3 68
*Webber, Merton	3 00	18 62	25	21 87
**Welch, Arthur H. Whitman, Dayton R.		79 38	98	80 36
*Whittemore, Charles J.		23 03		23 03
*Whittemore, Charles J., Jr.	3 00	36 01		36 01
Wiles, H. Alfred				3 00
Wiles, James F.		183 50	71 05	254 55
*Wiley, Lester E.		48 39		48 39
**Wiley, Lester E. Williams, Vaughn H.		467 71	286 90	754 61
*Willis, Virginia E.		37 00		37 00
Wilson, Seth S.		6 24		6 24
Wing, Gordon C.		22 79		22 79
Winslow, Raymond E.	3 00	103 88	12	104 00
Wuori, Sylvia			6 86	9 86
**Wyman, Harold C.	3 00	22 78		22 78
*Wyman, Harold C., Jr.	3 00	158 03	10 66	171 69
			12	3 12
	\$219 00	\$11,990 03	\$6,070 80	\$18,279 83
Non-Residents:				
*Barnes, Lowell C.		32		32
*Barnes, Rose		28		28
*Bartlett, Leland P. and Dorothy		5 63		5 63
Bisbee, Amasa		30 38		30 38

Name	Poll	Real Estate	Personal	Total
*Brown, Alvin and Dorothy		7 11		7 11
*Cash, Hazel M.		34 05		34 05
Clark, Helen L.		5 39		5 39
Clement, Eleanor O. Heirs/Devs.		7 35		7 35
**Cobb, John H.		13 87		13 87
Colonial Ice Cream Co.			23 27	23 27
Dullea, Kenneth		90 41		90 41
Fogg Music Service			7 35	7 35
*Hakala, Carl		32 34		32 34
Kilgore, Leon M.		15 19		15 19
Kimball, Clarence L.		48 02		48 02
Lade, Hilda M.		6 62		6 62
Libby, Maggie Heirs/Devises		12 99		12 99
*McAllister, Robert and Catherine		39 45		39 45
Mills, Russell V. and Edgar		6 37		6 37
Moffatt, Kenmure W.		102 41		102 41
*Noble, Orin		5 39		5 39
*Smith, Archie		41 65		41 65
Smith, Archie		33 32		33 32
*Smith, Philip and Addie		64		64
Suburban U. D. I.			32 95	32 95
Thurlow, Bernard		1 72		1 72
Wentworth, Ernest W.		22 54		22 54
*White, Carrie		2 45		2 45
Whiteway, Raymond and Catherine		76 93		76 93
*Wilson's Dollar Stores			588 00	588 00
Learned, Willis		1 72		1 72
		644 54	651 57	1,296 11

TOTALS \$219 00 \$12,634 57 \$6,722 37 \$19,575 94

*Paid in full after December 31, 1954.

**Paid on account after December 31, 1954.

Uncollected 1953 Taxes

DECEMBER 31, 1954

	Poll	Personal	Total
Akers, Vivian		\$ 2 10	\$ 2 10
Allen, Rufus	\$ 3 00		3 00
Arbo, Gerald	3 00	4 20	7 20
Bennett, Walter	3 00		3 00
Currier, George, Jr.		84	84
Damon, William C.		2 94	2 94
Gaddis, Edwin H.	3 00		3 00
Heikkinen, Otto	3 00		3 00
Heikkinen, Raymond		7 86	7 86
Korhonen, Sam		82 32	82 32
McKay, William F.		5 04	5 04
Marston, George Eben		5 04	5 04
Mawhinney, Cecil		64 26	64 26
Murch, Chester I.	3 00		3 00
Noyes, Albert G. & Lillian	3 00	3 78	6 78
Sawyer, Chester	3 00		3 00
Small, Pauline		16 80	16 80
Smith, Harry E.	3 00		3 00
Smith, Harry L.	3 00		3 00
Snocraft, Inc.		504 00	504 00
Fogg Music Service		12 60	12 60
Meltzer, Mark		42 00	42 00
Total	\$30 00	\$753 78	\$783 78

Uncollected 1952 Taxes

DECEMBER 31, 1954

	Poll	Personal	Total
Allen, Rufus	\$ 3 00	\$ 82	\$ 3 82
*Cole, Velma		12 30	12 30
Foster, William E.	3 00		3 00
Hemingway, Clifford H.	3 00	11 48	14 48
Kuvaja, Waino		135 44	135 44
McKay, William		4 92	4 92
Noyes, Albert G.		3 69	3 69
Pulkkinen, John E.	3 00		3 00
Small, Charles	3 00		3 00
Smith, Fred C.	3 00		3 00
	\$18 00	\$168 65	\$186 65

Uncollected 1951 Taxes

DECEMBER 31, 1954

	Personal	Total
Damon, Marion	\$ 6 56	\$ 6 56
Merrill, Ralph G.	5 33	5 33
Small, Charles	16 40	16 40
Winslow, Raymond E.	3 28	3 28
	\$ 31 57	\$ 31 57

1954 Tax Abatements

Name		Tax	Reason
Aldrich, Elmer L.	Poll	\$ 3 00	Over 70
Bowser, Marguerite	Personal	3 68	Not owned 4/1/54
Buck, Ernest O.	Real Estate	4 90	Error ownership
C. M. Power Company	Real Estate	390 78	20-year agreement
Cordwell, Bert	Poll	3 00	Over 70
Cullinen, George	Real Estate	11 51	Adjusted by C-L-T Company
Cummings, C. B. & Sons Co.	Real Estate	1 96	Error ownership
Curtis, Calvin P.	Real and Personal	253 94	Error ownership
Deming, Fern	Poll	3 00	Female not eligible
Everett, W. Eugene	Real Estate	1 96	No bldg. on property
Foster, Jane Cole	Real Estate	353 78	Owned by Hospital Ass'n.
Frechette, Oliver J.	Poll	3 00	Not resident 4/1/54
Greenleaf, Morrill L.	Poll	3 00	Over 70
Grover, Rodney T.	Real Estate	14 95	Error ownership
Guilford, Cecil	Real Estate	1 72	Partial error owner
Haggett, James	Poll	3 00	Not resident 4/1/54
Hall, G. Freeman	Personal	3 67	Not owned 4/1/54
Hamilton, Eugene	Real Estate	25	Veteran's exemption
Irving, David	Personal	10 78	Veteran's exemption
Kilgore, Ralph E.	Real Estate	8 08	Error ownership

Knighly, Maurice	Real Estate	3 68	Not owned 4/1/54
Knighly, Vern	Poll and Personal	6 68	Res. of Otisfield
Lovejoy, Philip	Real Estate	1 47	Error ownership
Mills, Milton	Poll	3 00	Not resident 4/1/54
Morey, Elmer	Poll	3 00	Not resident 4/1/54
Norton, James	Real Estate	5 14	Error ownership
Norway Country Club	Real Estate	610 33	For good of Town
Paakkonen, Otto	Poll	3 00	Over 70
Russell, Edwin W.	Poll	3 00	Poll pd. as Supp.
Saleeby, Richard	Poll	3 00	Over 70
Sanborn Shoe Shop Corp.	Real Estate	2,396 63	For good of Town
Spofford, J. G. Heirs	Real Estate	92 12	Error ownership
Staley, S. Hartley	Poll	3 00	Not resident 4/1/54
Sun Oil Company	Personal	61	Error assessing
Thomas, Lester	Real Estate	4 41	Error ownership
Perry, Fred Heirs	Real Estate	5 88	½ town owned
		<hr/>	
		\$4,224 91	

1954 Sewer Tax

Anderson, W. Elliott	\$ 7 75	Adjustment error in frontage
Purington, C. F.	1 90	Adjustment error in frontage
	<hr/>	
	\$ 9 65	

1953 Tax Abatements

Brown, Harold W.	Poll	\$ 3 00	Rec. compensation
Doughty, Hazen	Poll	3 00	("No address")
Day, Joseph N.	Poll	3 00	Not resident
Eaton, Frederick	Poll	3 00	Not resident
Fuller, Lloyd C.	Poll	3 00	Not resident
Heath, J. A. Heirs	Personal	84	No personal property
Libby, Lester R.	Poll and Personal	3 84	Not resident
Merrill, R. H. and M. V.	Personal	4 20	Deceased
Montpelier, Camille	Poll and Personal	9 30	("No address")
Raymond, Albert	Poll	3 00	("No address")
Thompson, Earle	Poll	3 00	Not resident
		<hr/>	
		\$ 39 18	

1952 Tax Abatements

Heath, J. Addison Heirs	Personal	\$ 82	Not owned
Staley, R., Stanley	Poll	3 00	("No address")
		<hr/>	
		\$ 3 82	

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES, AND EQUIPMENT

Receipts

Town appropriation	\$71,600 00
Balance from 1953	10,685 49
State subsidy	35,989 12
Reimbursement for credits	400 00
Handicapped children	106 67
Elementary tuition	53 25
Secondary tuition	14,600 00
Waterford and Oxford (toward secretary)	692 31
Adult driver training	146 48
Sale of supplies	584 43
Typewriter trade-ins	270 00
Miscellaneous	59 20

\$135,187.26

Disbursements

Elementary teachers	\$56,711 04
Secondary teachers	35,607 76
Elementary janitors	3,236 50
Secondary janitors	3,286 00
Fuel	5,525 16
Conveyance	15,077 00
Textbooks	2,224 95
Supplies and equipment	9,923 15

\$131,591 56

Balance December 31, 1954

\$ 3,595 70

ELEMENTARY TEACHING

Maine State Retirement System	\$ 2,741 65
Pauline Y. Adams	395 10
Carl G. Seaburg	35 34

Grace M. Cummings	5 05
Vernie G. Edminster	271 62
Florence A. Young	46 04
Beatrice I. Rowe	246 24
Marvel Mitchell	75 60
June B. Bachelder	4 22
Irene E. Tubbs	930 24
Margaret L. Giroux	108 56
Elizabeth M. Klain	2,108 35
William H. Treat	1,306 25
Edith E. Leslie	1,368 00
Bernice H. Greenlaw	2,536 88
Winona Y. Palmer	2,579 60
Doris K. Record	2,394 72*
Verna M. Millett	2,280 00
Maxine G. Treat	969 76
Bertha F. Higgins	2,597 58
Eleanor J. Heath	2,374 31*
G. Helene Decker	2,678 55*
Helen C. Noyes	2,287 97
Marie F. Edwards	2,605 26
Rose Ann Kelley	144 08
Marie B. Brown	1,813 56
Mabel A. Roberts	2,436 24*
Marian L. Morse	760 00
Lilla Y. McAlister	899 34
Mary E. Abbott	2,297 38
Elinor C. Bradford	912 00
Pauline M. Conley	2,232 49
Josephine B. Haskell	2,260 43
Evelyn B. Murch	1,900 18
William L. Wright	296 40
Edmund M. Capano	1,907 48
C. Howard Mitchell	1,165 36
Marguerite S. Kimball	1,327 13
Robertta J. Hardy	1,545 62
Gretchen I. Sherry	1,447 04
Lester B. Harriman	30 14
Theodore H. Foster	389 28

\$56,711 04

* \$50 of this is for professional credits for which the state reimburses the town.

SECONDARY TEACHING

Maine State Retirement System	\$ 1,754 89
William L. Wright	1,385 14
Linda K. Peelle	1,322 40
Carl G. Seaburg	43 34
Beatrice T. Richardson	16 66
Paul Morris	20 00
Guy E. Rowe	4,081 26
John F. Roberts	3,458 12
Verdal M. Sampson	3,325 00
Theodore H. Foster	742 16
Raymond T. Ayer	2,987 14
R. Clifford Randall	2,926 00
Paul E. Tibbetts	2,793 00
Ruth N. Greenleaf	3,089 05*
Irene E. Tubbs	1,587 82
Margaret L. Giroux	658 12
Mildred O. McAllister	2,664 90*
Rhoda M. Bailey	2,338 92*
Elizabeth M. Klain	413 84

\$35,607 76

* \$50 of this is for professional credits for which the state reimburses the town.

JANITORS

C. Loren Gardner	\$ 2,608 00
Howard D. Lasselle	2,340 00
Howard C. Heath	190 00
John Ashton	536 50
Robert Martino	8 00
Guy E. Rowe	141 00
Eugene Whitney	539 00
Alan Ahonen	80 00
Richard Murch	80 00

\$ 6,522 50

CONVEYANCE

Alfred G. Snow	\$ 5,400 00
Leon G. Newcomb	2,945 00
Harlan L. Whitman	2,628 00

Lewis F. Richardson	2,628 00	
Philip M. Everett	1,080 00	
Winona Y. Palmer	396 00	
		<hr/>
		\$15,077 00

FUEL

Donald I. Starbird	\$ 50 00	
W. H. Knightly	1,337 20	
George H. Andrews	3,692 43	
John P. Cullinan	445 53	
		<hr/>
		\$ 5,525 16

AGRICULTURE

Receipts

Appropriation	\$ 2,175 00	
Balance from 1953	240 40	
Tuition	45 00	
Received for material sold	246 79	
State and Federal subsidy	1,898 46	
		<hr/>
		\$ 4,605 65

Disbursements

Maine State Retirement System	\$ 177 58	
Jerre F. Hacker, salary	3,371 74	
Jerre F. Hacker, travel	238 49	
Supplies	733 81	
		<hr/>
		\$ 4,521 62
Balance December 31, 1954		<hr/>
		\$ 84 03

HOME ECONOMICS

Receipts

Appropriation	\$ 2,350 00	
Balance from 1953	45 49	
State and Federal subsidy	1,332 08	
		<hr/>
		\$ 3,727 57

Disbursements

Maine State Retirement System	\$ 155 49	
Glenna A. Starbird, salary	2,954 43	
Glenna A. Starbird, travel	25 48	
Frances Maxim, instruction	15 00	
Edith Ellingwood, instruction	8 35	
Supplies and equipment	560 05	
		<hr/>
		\$ 3,718 80
		<hr/>
Balance December 31, 1954		\$ 8 77

INDUSTRIAL ARTS

Receipts

Appropriation	\$ 400 00	
Balance from 1953	5 52	
Received for material sold	649 84	
		<hr/>
		\$ 1,055 36

Disbursements

Supplies		\$ 1,054 83
		<hr/>
Balance December 31, 1954		\$ 53

REPAIRS

Receipts

Appropriation	\$ 5,825 00	
Balance from 1953	5 06	
Rebate	5 49	
		<hr/>
		\$ 5,835 55

Disbursements

Repairs	\$ 2,084 53	
To complete commitments on girls' locker room in gymnasium	3,707 11	
		<hr/>
		\$ 5,791 64
		<hr/>
Balance, December 31, 1954		\$ 43 91

Receipts		
Appropriation	\$ 1,775 00	
Balance from 1953	40 02	
Rebates and miscellaneous	33 91	
		<hr/>
		\$ 1,848 93
Disbursements		
Goodwin's Inc.	\$ 1,188 85	
David A. Klain Agency	601 61	
		<hr/>
		\$ 1,790 46
		<hr/>
Balance December 31, 1954		\$ 58 47

SCHOOL LUNCH

Receipts		
Balance from 1953	\$ 711 56	
Pupils' payments	4,402 10	
State subsidy	1,577 02	
Miscellaneous	42 82	
		<hr/>
		\$ 6,733 50
Disbursements		
Employees	\$ 1,656 25	
Food	4,341 78	
General expense	931 83	
		<hr/>
		\$ 6,929 86
Overdraft, December 31, 1954		\$ 196 36

MEDICAL INSPECTION

Receipts		
Appropriation		\$ 200 00
Disbursements		
Chesley W. Nelson, M. D.	\$ 66 66	
Roland L. McCormack, M. D.	66 67	
Walter G. Dixon, M. D.	66 67	
		<hr/>
		\$ 200 00

DENTAL HYGIENE

Receipts		
Appropriation		\$ 200 00
Disbursements		
Treasurer of State of Maine		\$ 200 00

School Statistics

SCHOOL YEAR ENDING JUNE, 1954

School	Teacher	No. of Weeks Taught	No. of Pupils	Av. At- tend- ance
High School	Guy E. Rowe, Principal	36	233	202.96
	John F. Roberts	36		
	Verdal M. Sampson	36		
	William L. Wright	36		
	Paul E. Tibbetts	36		
	Raymond T. Ayer	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Linda K. Peelle	36		
	Mildred O. McAllister	36		
	Rhoda M. Bailey	36		
	Jerre F. Hacker	36		
	R. Clifford Randall	36		
Music	Glenna A. Starbird	36		
	Elizabeth M. Klain	36		
Grades 7 and 8	Edmund M. Capano	36	31	28.74
	Bernice H. Greenlaw	36	32	27.08
	Winona Y. Palmer	36	32	27.07
	Doris K. Record	36	28	25.96
Grade 6	C. Howard Mitchell	36	36	32.21
Grade 6	Verna M. Millett	36	35	31.32
Grade 5	Bertha F. Higgins	36	29	26.73
Grade 5	Eleanor J. Heath	36	28	25.33
Grade 4	G. Helene Decker	36	30	25.31
Grade 4	Helen C. Noyes	36	28	25.00
Grade 3	Marie F. Edwards	36	26	22.76
Grade 3	Rose Ann Kelley	15	26	22.91
	Marie B. Brown	21		
Grade 2	Marguerite S. Kimball	36	28	24.85
Grade 2	Mabel A. Roberts	36	27	24.14
Upper Primary	Roberta J. Hardy	36	43	38.6
Middle Primary	Mary E. Abbott	36	38	29.54
Lower Primary	Gretchen I. Sherry	36	34	29.66
Norway Lake	Pauline M. Conley	36	35	29.53
Swift's Corner	Josephine B. Haskell	36	24	19.38

TENTATIVE SCHOOL CALENDAR

Winter term I opens January 3, 1955, and closes February 18, 1955.

Winter term II opens February 28, 1955, and closes April 15, 1955.

Spring term opens April 25, 1955, and closes June 10, 1955.

Fall term opens September 7, 1955, and closes December 16, 1955.

The Friday after Thanksgiving and all days lost because of storms are required by law to be made up.

SCHOOL HOLIDAYS

Memorial Day, May 30, 1955.

Labor Day, Monday, September 5, 1955.

Veterans' Day, Friday, November 11, 1955.

Thanksgiving recess, Thursday and Friday, November 24 and 25, 1955.

"NO SCHOOL" SIGNAL

All day: Blown at 7:15 a. m. Two blasts repeated three times.

One session: Blown at 11:05 a. m. Two blasts repeated twice.

Radio announcements from Station WCSH at 6:45 a. m.; 7:15 a. m., 7:45 a. m., and 12:13 p. m.

Report of the Superintending School Committee

1955 BUDGET

Elementary teachers	\$61,078 38	
Secondary teachers	39,788 81	
Janitors	6,500 00	
Conveyance	15,072 00	
Fuel	6,000 00	
		\$128,439 19
Resources		
Balance from 1954	\$ 3,595 70	
State subsidy (estimate)	27,941 00	
Tuition (estimate)	17,000 00	
Waterford and Oxford (toward secretary's salary)	700 00	
		\$ 49,236 70
		\$ 79,202 49

Recommend raising \$79,200.00.

AGRICULTURE

Salary	\$ 3,548 90	
Travel	300 00	
Supplies and equipment	305 00	
		\$ 4,153 90
Resources		
Balance from 1954	\$ 84 03	
State and Federal subsidy (estimate)	1,850 00	
		\$ 1,934 03
		\$ 2,219 87

Recommend raising \$2,220.00.

HOME ECONOMICS

Salary	\$ 3,330 64	
Travel	125 00	
Supplies and equipment	450 00	
		\$ 3,905 64

Resources

Balance from 1954	\$ 8 77	
State and Federal subsidy (estimate)	1,300 00	
		\$ 1,308 77
		\$ 2,596 87

Recommend raising \$2,600.00.

INDUSTRIAL ARTS

Supplies and equipment	\$ 500 00
Balance from 1954	\$ 53
	\$ 499 47

Recommend raising \$500.00.

TEXTBOOKS

Recommend raising \$2,000.00

SUPPLIES AND EQUIPMENT

Recommend raising \$7,600.00.

REPAIRS

Balance from 1954, \$43.91.

Recommend raising \$3,150.00.

INSURANCE

Balance from 1954, \$58.47.

Recommend raising \$2,200.00.

SCHOOL LUNCH

Overdraft from 1954, \$196.36.

Recommend raising \$400.00.

MEDICAL INSPECTION

Recommend raising \$200.00.

DENTAL HYGIENE

Recommend raising \$200.00.

We regret that the above budget represents an increase over 1954 expenditures, but general conditions and factors contributing to the increase could not be avoided if we are to operate our schools on as high a level as in the past and if we are to keep the school buildings in good repair.

The teacher shortage, not only of good teachers, but of average teachers, is still a serious problem and was a definite factor in determining the salary schedule which we have now adopted. A substantial part of the 1955 budget increase is due to increased salaries automatically applying under the salary schedule. Other increases were due to improvements and repairs to school buildings, some of which are long overdue, but necessary in order to prevent heavier expense at a later date and in order to comply with State Department of Education requirements. Our major repair project this year is the replacement of the worn-out toilet facilities in the grammar school building thereby correcting a situation which has grown steadily worse for the last ten years and which does not meet state requirements at this time.

We are pleased with the results of the new shower and locker facilities for the girls and with the renovations and improvements made in the boys' locker rooms during 1954. We invite your inspection and approval of these changes which were also long overdue.

Our fluorescent lighting program in the grammar school building has been deferred in order to keep 1955 expenses down. Our expenses at the Norway Armory have increased due to the withdrawal of joint support from South Paris.

Your committee wishes to extend an invitation to all citizens to meet with the school committee at any time for the discussion of problems pertaining to the schools.

We respectfully urge a stronger and more personal interest in school problems and in the children of Norway by the townspeople. It is absolutely necessary if we are to graduate responsible future citizens.

Respectfully submitted,

MARITA C. ANDREWS

ELLIOT S. CUMMINGS

ROBERT W. GOODWIN, Chairman
Superintending School Committee

Report of the Superintendent of Schools

To the Superintending School Committee and the Citizens of
the Town of Norway:

I herewith submit my annual report of the Norway schools for the year ending December 31, 1954.

At the time of the writing of this report, I find the work to be excellent and the teacher-pupil load average except in one or two cases. Miss Edith Leslie, the elementary supervisor, has been able to correlate the work in the various grades, thereby achieving a more uniform curriculum. Her work is explained in more detail in her report.

The committee has endeavored to employ well trained and experienced teachers. Our salary schedule has helped to do this. However, we still have to meet the competition of those towns and cities which are able to pay more than we do for the same training and experience. The employment of teachers is a serious problem for Maine towns. Neighboring states are paying higher salaries, and many Maine teachers are going to these states. The solution to the teacher problem as I see it is threefold: first, higher salaries to meet out-of-state competition; second, better facilities and larger staffs in the state teacher colleges; and third, better guidance for our young men and women to enter the teaching profession. It is useless to have the last without accomplishing the first two. Education, to compete with industry, business, and other professions, must offer nearly the same remuneration.

This means more money for education. The towns, under the property tax system, are paying about all they are able to pay. The only answer is more subsidy and better equalization in the subsidy paid to the towns by the state. We shall be able to have this if the people want better schools. We are getting better highways because the taxpayers demand them and are willing to pay a high tax for the highway program.

Our present subsidy law is an excellent one in theory. However, with changing state valuations, Norway will not be able to maintain its present subsidy level unless the law is revised. As the law stands now, Norway will lose approximately

\$6,000 for 1955. It has been suggested that the subsidy law be revised to maintain at least the present level to towns. The problem of subsidy is one of the major problems of Governor Muskie and the 1955 legislature. Therefore, with the state subsidy for 1955 an unknown quantity, it is impossible to present a realistic budget. We can only estimate and hope that our estimate will be adequate. We can, within reason, submit our expenses, but we have no guarantee of the amount of state subsidy we shall receive.

TEACHERS

Before the opening of school in September, 1954, we had seven vacancies to fill. This is approximately a twenty per cent turnover and is not excessive. If you should examine the teacher list, you would notice that those leaving are the younger teachers. Many of them like to get into larger systems where higher salaries are paid.

The new teachers are as follows: Mr. Theodore Foster, formerly of Windham, the new physical director and coach of basketball; Miss Margaret Giroux, high school social studies and English; Miss Edith Leslie, elementary supervisor; Mr. William Treat, principal of the elementary grades; Mrs. Maxine Treat, grade six; Miss Marian Morse, grade two; Mrs. Lilla McAlister, Upper Primary; and Mrs. Elinor Bradford, Lower Primary. It was with regret that the resignations of Mr. and Mrs. Treat were received in December. Mr. Treat has accepted a position in Belfast as supervising principal of three elementary buildings and will receive a substantial increase in salary. All the new teachers have had two or more years of experience. We have an excellent staff of teachers, and I hope we shall be able to retain them for another year.

ENROLLMENT AND ATTENDANCE

The enrollment in the high school at the writing of this report is 226. Of this total enrollment in the high school, 60 are tuition pupils, making the enrollment of Norway pupils 166. The enrollment in the elementary grades is 550. This is approximately the same as that for September, 1953.

The figures for 1954 are for the fall term only. The new pupils entering school during the year will bring up the 1954 figures somewhat by the close of school in June, 1955.

Following is a breakdown of the total enrollment as of the closing of school in June for the past five years. It shows that during this period the enrollment has been fairly constant.

	1953-54	1952-53	1951-52	1950-51	1949-50
Secondary	225	232	239	233	209
Elementary	564	581	580	576	567
Totals	789	813	819	809	776

REPAIRS

An appropriation of \$5,825 for repairs was made at the last annual town meeting. In planning the 1954 budget, we realized that we might have to use a part of the repair appropriation to complete the girls' locker room in the gymnasium if the special appropriation was not sufficient to complete the project. This was done, and the amount of the repair appropriation used for this purpose was \$3,707.11. Some of the account was used for remodeling the boys' locker room. The painting done during the Christmas vacation was not completed in time to be included in the 1954 expenditures. The balance of the account was used for maintenance work. The original plan was to continue the lighting program in at least one more room this year, but the expenditures for the locker rooms were in excess of our estimates.

The 1955 budget will include, for major repairs, the replacing of the water pipes and the remodeling of the toilet rooms and drinking fountains. The water pipes servicing the fountains and toilet rooms have become filled with rust, and the toilet facilities on the boys' side are antiquated, unsanitary, and offensive. The drinking fountains are not sanitary and will not function when the stools in the toilet rooms are being flushed because of the lack of water caused by deterioration of the water pipes. These repairs will be quite costly. An estimate is to be made and a figure submitted to the budget committee.

VOCATIONAL EDUCATION

The vocational courses have about the same number of pupils as in past years with the exception of home economics. These classes are larger. The work this past year has been very good. The interest of the pupils is high. These courses are most essential because they offer certain advantages that academic courses do not—the opportunity for the pupil to create with his hands something of which he may be proud. These courses keep many of our boys and girls in school.

ADULT EDUCATION

Throughout the country there is an increasing demand for courses to be offered for adults. Commissioner Espy spoke to the Maine Superintendents' Association recently about the need and the responsibility of the state and towns for the courses to be offered in adult education. The town of Norway has never offered any courses for adults. By permitting the use of equipment and buildings, the school committee has cooperated with the Universalist Church, which has offered courses for a six week period. The church paid for lighting costs. Adult education will, in the future, have its place in our educational system. It is something we should study and carefully plan for with a long range program in view.

SCHOOL LUNCH

This year we are asking for an appropriation for the school lunch program. The reason for this is that during the past year it was necessary to purchase a dual oven, ten-burner gas range, new kitchen equipment, build a locker for food supplies, and make some plumbing changes at the fire station to insure a good and sufficient supply of hot water. The total amount expended for the above items was \$525.64. This is a capital investment, and I feel that it should be a town expense rather than one to be supported by the children. The total expense has increased this year, but our food and employee costs are not in excess of our receipts. However, the margin is very close, and possibly it may be necessary to increase the weekly cost from \$1.00 to \$1.25 if we are to give the children a balanced meal containing the minimum requirements necessary.

There is an overdraft of \$196.36 in this account, but I feel that this is offset by the fact that the amount of food now on hand amounts to about \$400.00.

CONCLUSION

In conclusion, I would like to thank the members of the school committee, the town manager, the town officers, the teachers, and all other good employees for the assistance and cooperation which they have given to me during the past year.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintendent of Schools and the Superintending School Committee:

I herewith submit for your consideration a report of the progress of Norway High School for the past year.

At the close of the school year in June, 1954, there were 215 students enrolled. Thirty-nine of these graduated. The enrollment September 7, 1955, was 73 freshmen, 58 sophomores, 51 juniors, and 49 seniors, totalling 231. Drop-outs and new enrollments leave the enrollment as of January 1, 1955, at 226.

The graduating class of June, 1954, is distributed as follows: five in college, five in junior college or business schools, two in teachers' colleges, three in nursing schools, five in the armed forces, and the others in offices and factories in the vicinity of Norway. The above figures show that forty per cent of the class has continued in further study—an excellent example of the training that they are receiving in Norway High School.

The fact that we retained most of the teaching staff and were able to replace those who resigned with experienced teachers accounts for the excellent staff which we have today. Mr. Theodore Foster, a former teacher in South Paris and Windham schools, is teaching science, physical education, and coaching. Miss Margaret Giroux, with two years' experience in Saint Dominic's Girls' High School in Lewiston, is teaching civics and English and assisting in girls' athletics. The remainder of the staff are coordinating their regular extra-curricular activities as formerly.

The completion of the new locker room for girls and the enlarging and painting of the boys' locker room have greatly improved the possibilities of the physical education department and athletics. Continuous use is being made of both of these facilities.

A new band consisting of twenty-five students, under the direction of Miss Elizabeth Klain, has given one concert and is preparing for future work in the spring. The uniforms donated by citizens and merchants, through the P. T. A., have been a great incentive to those taking part. I believe that the band will grow in membership during the next few years.

Participation in extra-curricular activities continues on a high plane with a large number of both boys and girls taking part in athletics, musicales, and other activities.

The following report shows the financial condition of the activities of Norway High School as of January 1, 1955:

NORWAY HIGH SCHOOL ACCOUNTS

JANUARY 1, 1955

	Balance 7/1/54	Receipts	Expenses	Balance 1/1/55
Activities Association		\$368 40		\$368 40
Athletic Association	\$712 25	552 48	\$920 29	344 44
Music Fund	724 86	147 75	885 96	—13 35
General Fund		76 18	65 50	10 68
Latin—French	66 59		10 26	56 33
Future Bus. Leaders	178 84	18 50	14 50	182 84
N-Club	3 43			3 43
Candy Fund	440 97	336 10	259 55	517 52
Caduceus	619 59	10 50		630 09
	\$2,746 53	\$1,509 91	\$2,156 06	\$2,100 38

Additional donations since January 1 have given a substantial balance to the music account.

Respectfully submitted,

G. E. ROWE, Principal.

Report of the Elementary Supervisor

To the Superintendent of Schools, the Superintending School Committee, and the Citizens of Norway:

I submit my report as elementary supervisor of the Norway graded schools.

It seems to me that the elementary schools are in good condition. The teachers meet frequently with Superintendent Harriman and me to decide upon the best procedures and methods to use at each grade level. We are spending quite a bit of time in curriculum study.

We are fortunate in having teachers who are placing the emphasis upon teaching the essential subjects such as reading, writing, English, spelling, arithmetic, social studies, and music.

The teachers feel that they are having the support of the parents in Norway in stressing the teaching of the important subjects.

We all realize that many subjects in the elementary grades as well as in high school are based upon reading correctly. Therefore, we are working strenuously upon phonics, phrase drills, and word meaning.

The school department supplies the children with modern textbooks. During the past year supplementary reading material, science, health, and geography books have been replenished in certain grades.

In closing, I wish to express my appreciation to the superintendent, the school committee, teachers, and townspeople who have supported their schools so well.

Respectfully submitted,
EDITH E. LESLIE, Elementary Supervisor.

Report of Town Manager

To the Board of Selectmen and Citizens of the Town of Norway:

I hereby submit my annual report on the municipal affairs of the Town of Norway for the year 1954.

To the Selectmen, my sincere thanks for their faithful attendance at meetings and for their cooperation. To all the citizens who have in any way cooperated with me or given me their support, I extend my thanks. It has been a pleasure working for the Town of Norway and I have striven for a harmonious administration.

Our books were audited by a private firm this year, due to the late date scheduled by the State Audit Department. As customary, a part of the report is published herewith and more detailed statements may be obtained at the Town Office.

DISTRIBUTION OF THE 1954 TAX RATE

	Appropriation	Portion of Tax Rate	% of Appropriations
General Government	\$ 12,200 00	\$ 1 32	5.4
Protection	26,012 00	2 82	11.5
Health and Sanitation	9,850 00	1 08	4.4
Highways and Bridges	32,600 00	3 53	14.4
Charities	12,700 00	1 37	5.6
Education	87,165 28	9 43	38.5
Library	4,000 00	44	1.8
Cemeteries	1,200 00	12	0.5
Interest	2,200 00	25	1.0
Municipal Debt	10,000 00	1 08	4.4
Unclassified	10,205 00	1 10	4.5
County Tax	9,836 75	1 08	4.4
Overlay	8,142 79	88	3.6
	<hr/> \$226,111 82	<hr/> \$24 50	<hr/> 100.0%

REVALUATION

The Town now has a complete, modern up-to-date valuation survey consisting of maps, aerial photographs, index cards, valuation cards, showing all details of land and buildings and books showing personal property, fixtures and equipment in commercial establishments and industrial plants. From all of this, we have arrived at tax equalization, whereby every owner of property in the town, pays his share of the operating cost of the Town of Norway.

The establishment of these valuations and the associated records and information cost the Town \$19,100. If these records are not posted as property is transferred, buildings built, altered or demolished, the records will quickly become out of date and valuations out of line. I most strongly urge that favorable consideration be given to the employment of at least a part time assessor.

OFFICE SUPPLIES AND EXPENSES

We had an overdraft of \$250.90 due to janitor service amounting to \$364.00 which was not anticipated in the budget for 1954.

We installed the past year, a new system whereby the heavy hand written valuation and commitment books have been replaced. Now, in one operation four sheets interleaved with carbon paper are typed. This gives a sheet for the valuation book, one for the commitment book, one perforated for the bills and the fourth for a work sheet for next year.

PROTECTION

For a report of the Fire Department please refer to the report of Fire Chief Homer R. Luck.

November 16, 1956, is the scheduled date for the inception of the telephone dial system in Norway. Some thought must be given to the operation of the fire alarm system, especially to giving and receiving of so-called still alarms, as there will probably be no telephone company operators in Norway to handle such calls.

The Police Department consists of Day Officer Adelbert Guilford and Night Officer J. E. LaFrance. These officers now have the support of ordinances, which were legally passed at the Special Town Meeting held May 25, 1954, and then approved by Granville C. Gray, Justice of the Superior Court of the State of Maine.

HEALTH AND SANITATION

For a report of the Sewer Department please refer to the report of the Superintendent, Arsene G. Blaquiere, Jr.

After considerable preliminary work had been done, an application for permission to build the sanitary sewer on Lower Main Street was filed with the Water Improvement Commission on July 16, 1954. July 28th was set for a hearing at the State House, at which time we presented plans and answered questions relative to the proposed sewer. Permission to construct the sewer was received on October 18th and orders were immediately placed for materials and prices obtained from contractors. Work was started in November and 950 feet of pipe was laid and five manholes built before frost and weather conditions necessitated suspension of work. Construction will be resumed as soon as the frost has left the ground.

The Dean Avenue sewer will follow immediately after the one in Main Street.

At the dump it was necessary to relocate the sheet iron fence, to close the gap left by the construction of a new chain link fence around the Fair Grounds. Within a week it was necessary to rebuild it, due to the hurricane. This fence is a protection to the Fair Grounds and hides the unsightly dump. As soon as sufficient fill has been placed behind the fence it will be permanently braced.

HIGHWAYS AND BRIDGES

An attempt was made and will be continued to replace poorly located and undersize culverts. The wet summer and hurricane overtaxed in many cases the existing culverts. In this account we had an overdraft of \$464.89 due directly to the rainy summer which kept our rural roads in a soft condition, thus making dragging and scraping practically a continuous operation all summer. Most of the hurricane damage was paid out of Highways and Bridges account. Modern cars with their low clearances necessitated much of the dragging.

We replanked a bridge on the George Emerson Road, one on the Wiley Road and half of the Beal Street bridge and replaced some planks on other bridges. On the Shedd Road, the end wall and part of the side walls had caved in and the stone work was rebuilt.

An unusual amount of patching of the village streets was also caused by the rains.

A short section at the easterly summit of Pike Hill between the Bradbury and Wiles property was graveled.

BUILDING AND REBUILDING STREETS AND ROADS

Under the article authorizing the use up to \$12,000 from Excise Taxes for building and rebuilding streets and roads, we spent \$7,629.64 rebuilding the Norway Center Hill, from Greenwood Road to the Norway Center Church and from the Center Cemetery to the Claire Thurston property. New culverts were installed and the road built 18 feet wide with shoulders, at a cost of \$1.82 per lineal foot. Walker Road from Walker's Market to the Tucker Farm was rebuilt sixteen feet wide with shoulders and new culverts at a cost of \$4,035.09 or \$1.83 per lineal foot. These two roads will be tarred in the spring, after they have settled and been reshaped.

STATE AID

It was the intention to put our State Aid money into reconstruction work and rebuild Noble's Hill, but the hurricanes forced us to postpone the work. We have a balance of \$9,311.62 and if two units of \$1,260.00 are appropriated and matched by the Highway Commission we will have a total of \$14,351.62 which should allow us to improve the grade of the hill and eliminate the rough approach.

TOWN ROAD IMPROVEMENT

Under this fund, culverts were installed and gravel applied on the Round the Pond Road, from the Heywood Club to Regnall Dinsmore's home at a cost of \$2,961.12 for 0.7 mile. On the Morrill Road, from Waterford Road to Carl Jacobson's house, a distance of 0.4 mile, at a cost of \$1,607.12. On the Doughty Road 0.2 mile was graveled at a cost of \$539.73 and 0.2 mile was graveled on the Don Wood Road as far as Ralph Bennett's home for \$1,150.39.

WINTER MAINTENANCE

We had available for this work \$22,186.59 and spent \$20,226.08, leaving a balance of \$1,960.51. Conditions were probably about average with only one heavy snowfall.

TARRING AND RE-TARRING

The only tarring done was on the gravel that was put on Pike Hill after Hurricane "Edna". We were not able to do any surface treatments of streets due to wet weather, not only in Norway, but in other towns. We are contemplating doing considerable work in 1955.

EQUIPMENT AND GARAGE ACCOUNT

The year 1954 started with a balance of \$1,032.76 and finished with \$4,688.93.

The 1947 Allis-Chalmers Bulldozer and V plow was traded for a new Allis-Chalmers tractor and bulldozer. This tractor is a size larger than the old one. It will be able to handle the required work with less effort, thus increasing the useful life of the tractor. The price of the new dozer was \$14,400.00 less the allowance of \$3,200.00 for the old dozer and plow. This is being paid off at \$400.00 per month, \$5,400.00 being due as of December 31, 1954.

A Scotchman Salt Spreader was purchased at a cost of \$575. This piece of equipment is motor driven and the width of spread and rate of application can be controlled. It is what the name implies and it is expected it will have saved its cost early in the winter. It applies salt in a buckshot pattern, instead of the old method of a windrow, thus reducing the amount of salt required and producing more satisfactory results.

At least one truck should be traded this year.

LIST OF VEHICLES AND EQUIPMENT AT TOWN GARAGE

- 1953 GMC 3-5 ton truck, 4-wheel drive with V plow and wing
 - 1952 GMC 3-5 ton truck with one-way plow
 - 1951 GMC 3-5 ton truck
 - 1947 Ford 2-ton, 4-wheel drive truck with V plow
 - 1942 Walters 7-ton, 4-wheel drive truck
 - 1934 Walters 4-ton, 4-wheel drive truck with V plow
 - 1951 Galion Grader, Model 104, with wing for plowing
 - 1954 Allis-Chalmers HD9 tractor with dozer blade
 - 1949 Hough Payloader, Model HF
 - 1946 Farmall Model A Tractor with sidewalk plow, rotary broom and sickle bar
 - 1954 Scotchman Salt Spreader
 - 1940 Homemade low bed trailer
 - York Stone Rake, tow type
 - 1 Power Saw
 - 3 Road machines, tow type
 - Shop equipment consists of Electric Welder, Acetylene Welder, Air Compressor, Spray Gun, Grinder, Floor Jack, Air Grease Gun and various hand and bench tools.
- It is planned to fill in the floor pit and purchase a portable air lift for greasing and working on the under parts of trucks.

The pit is dangerous and we have been fortunate in not having serious accidents.

We are gradually increasing the amount of equipment and at present it requires considerable skill to drive or back trucks into the garage, and then there is very little free space to move about or work. Serious thought should be given to the enlargement of facilities, such as enlarging the garage, building steel open-front sheds for the storage of non-power propelled equipment, purchasing the property owned by Mary E. Hall and enclosing the whole lot with a fence, with entrances from Grove and Brown Streets.

CEMETERIES

Mr. E. Woodbridge Kimball has kept our cemeteries in first class condition the past year. They have required considerable work due to the wet summer which caused frequent mowing of grass and considerable raking and cleaning up after the hurricanes. Mr. Kimball has repaired and painted some of the fences and rebuilt the fence at the McKay Cemetery on the McKay Road.

CHARITIES

The Town Poor account had a balance of \$911.90 at the end of the year. We spent \$1.03 more than in 1953. I recommend that the appropriation remain at \$10,200.00 again this year.

Our Aid to Dependent Children cost \$2,130.84, leaving a balance of \$369.16. I recommend that \$2,500.00 be appropriated for 1955 as it is expected we will have an increase in the case load in the near future.

WITHERELL PARK

Mr. Kimball has done his best to keep this small plot in neat condition by mowing the grass and raking the scattered litter I believe that this plot on our Main Street should be as attractive as conditions will warrant. The area should be a well kept lawn. A big factor in improving the appearance of the park is the construction of a chain link or similar type fence along the northerly and easterly sides of the park to discourage it being used as a thoroughfare.

PARKING METERS

The parking meters are now fully paid for, as of last July. We ended the year with a balance of \$1,259.64.

Parking Meter fines amounting to \$387.00 were transferred to Office Expense.

HURRICANES

"Carol" hit us at about 2:00 p. m., August 31st. Many trees, both public and private, were blown down by the terrific force. Extra men with chain saws were hired immediately and by 11:00 p. m., that night debris was cleared, so that all village streets and main rural roads were in use again. Cutting up the town trees and hauling them and debris put out at the sidewalks by abutters took until September 10th.

"Edna" arrived September 11th. We suffered this time from flood waters instead of wind. We had many washouts around culverts, the worst damage being on Orchard Street.

The State Highway Commission is to reimburse the towns for one-half the cost of repairing roads and bridges damaged by "Edna". The actual cost to the town for "Edna" was \$3,-692.93, but due to State rates being less than the Town's we will receive one-half of \$3,498.24 or \$1,749.12.

"Carol" cost the Town \$1,457.77. The Federal Civil Defense Agency may pay from the Disaster Relief Fund, under the provisions of Public Law 875-81st. Congress, part of the cost of repairs and restoration after the hurricane.

Claims have been submitted as follows: "Carol" \$546.56, "Edna", \$2,290.02, total \$2,836.58. It is expected that we will probably receive \$1,418.58, but no definite decision has been made.

"Carol" cost Town	\$1,457.77
"Edna" cost Town	3,692.93
	<hr/>
Total cost Town	\$5,150.70
Payment from State Highway Comm.	\$1,749.12
Expected payment from Fed. Gov't	1,418.20
	<hr/>
	3,167.32
	<hr/>
Net Cost to Town	\$1,983.38

PERSONNEL

I have been very fortunate in having Mrs. Georgina G. Bryant, our Town Clerk, as my secretary. She is very efficient and has been extremely helpful to me. The same applies to Mrs. William H. Stack, our clerk and Deputy Town Clerk. They are very gracious to persons who call at the office and help to encourage the friendly feeling that has been my goal. To them my most sincere thanks.

"Del" Guilford, our genial day officer and "Frank" LaFrance have conscientiously performed their duties throughout the year.

The Highway Department, under the leadership of Donald Hunt, is all that may be desired as to work and loyalty. Nobody knows better than I what it is to work all day and night plowing and sanding in snow, sleet and rain, trying to keep our roads in good passable condition, in order that our fellow townsmen may move about in their automobiles. To each one of these employees my very sincere thanks.

We were all saddened by Donald Austin's serious accident, but I am happy to say that with his fortitude and cheerful disposition he is fast licking the handicap and is one of our valued employees.

FOOD FOR THOUGHT

I recommend that consideration be given to a revision of our street lighting facilities. Main Street is below par for the principal street of a town. It should be better lighted from the standpoint of safety and visibility, for the protection of the pedestrians who, instead of crossing at cross walks, step out from between cars, thus creating hazards. Improved lighting reduces crime and misdemeanors and makes a shopping district more attractive for customers.

Lighting on our secondary and side streets certainly needs improvement. Street lighting isn't how well we light the houses, buildings and lawns, it is the amount of light that is projected upon the sidewalk and roadway surfaces that makes for good visibility and safety.

Another thought is to use the fire station or some other street floor facility for the purpose of voting. I am sure it would increase the number of voters, as many dislike to climb the stairs at the Opera House, in fact, many cannot climb stairs and must vote by an absentee ballot, which necessitates a great deal of extra detail. The same holds true for Town Meetings, although there appears to be no solution at this time.

These items and the fence at Witherell Park and the change in the fire alarm system soon, are matters that I am bringing to your attention for future consideration.

Respectfully submitted,

(Signed) HAYWARD B. CARSLY,

Town Manager.

Report of Fire Department

Total Calls 101	Bell Alarms 4	Still Alarms 97
Buildings	6	Recorded Chief Car Calls 24
Chimneys	30	Rescue of Animals 2
Car Fires	2	Miscellaneous: 12
Static Electricity	3	Lightning
Oil Burner	4	Spontaneous Combustion
Care of Hose	7	Thawing Water Pipes
Grass	1	Burning Rubbish
Out of Town	6	Mutual Aid 2
Street Stand by	2	

HOSE AND LADDERS USED

9200 ft. 2½"	3850 ft. 1½"	2750 ft. ¾"	Ladders 878 ft.
Local Alarms			62
Rural Alarms			18
Other Towns			6
Mutual Aid			2
Other Calls			13
			<hr/> 101
Average Pay per Fireman (including Fire Police)			\$ 28 38
Fire Losses			11,838 00

FIRE ALARMS

It will be necessary to raise money if we wish to keep the station equipment of the alarm system in service.

FIRE HOSE

Approximately 750 ft. of 2½" Double Jacket hose has been discarded in the past 15 months and 250 feet of 1½" Double Jacket hose due to age or defects.

INSPECTIONS

Forty-three inspections have been made during the year.

MUTUAL AID

Norway has sent aid to Auburn twice for Main Street fires, one loss approximated \$30,000 and the other exceeded \$110,000.

OUT OF TOWN CALLS OTHER THAN MUTUAL AID

We have answered five calls to Oxford, all building fires.

SURVEY BY THE NEW ENGLAND FIRE INSURANCE
RATING ASSOCIATION

The last survey of the protection facilities was made June, 1939. Application was made by the Chief of the Department, April 27, 1954, and the survey was completed late in December. It will probably be several months before we receive the results of the complete survey. All pumpers were found in perfect pumping condition and were over their rated capacity.

We have answered the smallest number of alarms, both Bell and Still, during 1954 than for many years. Most towns have answered many more than the average.

It is due in part to more inspections.

Town Clerk's Report

To the Selectmen of the Town of Norway, Maine:

The following returns of births, marriages and deaths have been made to this office for the year 1954:

BIRTHS

Number of births reported.....	153
Number of males.....	79
Number of females.....	74
Number of births in town.....	75
Births occurring out of town.....	78

MARRIAGES

Number of marriages reported.....	73
Groom, number of widowers.....	2
Number of divorced.....	16
Oldest at date of marriage.....	51
Youngest at date of marriage.....	18
Average age at date of marriage.....	25
Bride, number of widows.....	2
Number of divorced.....	19
Oldest at date of marriage.....	52
Youngest at date of marriage.....	15
Average age at date of marriage.....	23

DEATHS

Number of deaths reported.....	97
Number of deaths in town.....	59
Number of deaths out of town.....	38
Number of males.....	58
Number of females.....	39
Oldest person at date of death.....	99
Youngest person at date of death.....	8 min.
Average age at date of death.....	69.6

DEATHS IN TOWN

Deceased	Age	Date of Death
Allen, Anna Flint	80	May 19, 1954
Arsenault, James J.	62	Sept. 29, 1954
Bartlett, Carroll A.	60	Dec. 9, 1954
Bean, Alice M.	77	July 14, 1954
Bean, Ida M.	74	Nov. 16, 1954
Bearce, Agnes M.	79	Mar. 13, 1954
Bicknell, Ronell C.	63	Dec. 15, 1954
Bowker, Clara B.	93	Apr. 23, 1954
Bradbury, Herbert	87	Feb. 21, 1954
Brown, Samuel	90	June 13, 1954
Brown, William F.	81	Dec. 28, 1954
Clifford, E. Burton	84	May 26, 1954
Coffin, Clarence W.	88	Mar. 15, 1954
Cole, Ruth Berryment	63	July 15, 1954
Cummings, Mattie M.	86	Nov. 25, 1954
Davis, Horace I.	79	Apr. 22, 1954
Dinsmore, Rollin	62	Jan. 4, 1954
Doble, Jarvis M.	89	Jan. 2, 1954
Everett, Harriett S.	76	Nov. 19, 1954
Felt, Earl G.	83	Apr. 15, 1954
Fogg, Herbert L.	71	Nov. 4, 1954
French, Frank Irvin	85	Jan. 19, 1954
Goodwin, Eliza E. Drake	75	June 8, 1954
Harriman, Alma S.	77	Sept. 11, 1954
Harriman, Ira H.	82	Dec. 19, 1954
Jillson, Edwin M.	38	Jan. 27, 1954
Klain, Harmon N.	72	Mar. 6, 1954
Knight, Nettie G.	89	Jan. 25, 1954
Kyllonen, Arvi	77	Dec. 3, 1954
Lambert, Frank N.	51	Aug. 28, 1954
Lehtola, Toivo I.	62	Feb. 9, 1954
McAllister, Eva W.	72	Feb. 5, 1954
McLucas, Dora A.	81	Feb. 13, 1954
Mack, Flora M.	73	Feb. 22, 1954
Mann, W. Mafoord	65	Dec. 14, 1954
Martin, Harry M.	68	Sept. 5, 1954
Merrill, Oliver H.	85	July 26, 1954
Merrill, Rupert H.	60	Apr. 29, 1954
Milliken, Shirley H., Sr.	62	May 31, 1954
Newcomb, Flora G.	80	Sept. 15, 1954
Noyes, Arthur Augustus	87	Aug. 29, 1954

Noyes, Ernest M.	78	Jan. 8, 1954
Patten, Arthur C.	68	Apr. 23, 1954
Pennock, Sadie B.	70	Nov. 11, 1954
Pierce, Clara M.	51	May 29, 1954
Pierce, Fred N.	82	Dec. 17, 1954
Porter, Katherine M.	81	Apr. 29, 1954
Pride, Mary E.	81	Jan. 16, 1954
Prince, Maurice E.	64	May 14, 1954
Rhoads, Clara S.	82	Dec. 3, 1954
Robbins, Wayland F.	56	Oct. 5, 1954
Roes, Harold L.	52	Oct. 2, 1954
Salonen, Onni	73	Oct. 12, 1954
Towne, Floy A.	67	Dec. 31, 1954
Van Curran, George L.	50	May 1, 1954
Whittemore, Agnes C.	94	May 29, 1954
Wiles, Currie H.	67	Apr. 26, 1954
Willard, Frank A.	88	June 28, 1954
Young, Howard B.	81	Nov. 20, 1954

DEATHS RECORDED FROM OUT OF TOWN

Arsenault, Joseph	50	June 25, 1954
Arsenault, Philip	74	Apr. 13, 1954
Barrows, Philip T.	51	Aug. 23, 1954
Bedard, Celanire M.	58	Dec. 7, 1954
Black, Thirza May Cushman	68	Dec. 26, 1953
Blanchard, Baby	Infant	July 23, 1954
Buswell, Bertha	66	Jan. 5, 1954
Carver, Laura Florence	72	Oct. 2, 1954
Cummings, Ruth	57	Feb. 21, 1954
Damon, Herbert C.	51	Dec. 18, 1953
Flanders, Cora	42	Aug. 20, 1954
Flanders, Lloyd C.	59	Oct. 7, 1954
Fogg, Linwood Earl	57	Mar. 5, 1954
French, Lena May	87	Nov. 25, 1954
Gay, Irving Jesse	83	Aug. 7, 1954
Greene, Eva M.	67	July 5, 1954
Hagar, Octavia M.	77	Oct. 27, 1954
Hazelton, Thurlow C.	71	Feb. 1, 1954
Hill, Herman L.	84	June 1, 1954
Hosmer, Ben F.	65	June 27, 1954
Hunt, Clark C.	61	July 10, 1954
Hunt, Hazel W.	60	July 19, 1954
Kelley, Willard D.	75	Dec. 19, 1953

LaChance, George Joseph	63	June 16, 1954
Leavitt, Lettie I.	66	Jan. 30, 1954
Linscott, Fonda	1 day	May 21, 1954
McAlister, Howard D.	77	Aug. 7, 1954
Melvin, Herbert	70	Sept. 7, 1954
Merrill, Murl V.	58	Nov. 18, 1953
Oman, Mary Blanche	8 min.	Jan. 28, 1954
Perkins, Charley C.	72	Aug. 24, 1954
Shultety, Charles	74	Jan. 30, 1954
Stone, Anna M.	89	Oct. 16, 1954
Thompson, Brice E.	4 hrs., 13 min.	Sept. 10, 1954
Tubbs, May F.	99	June 24, 1954
Walker, Wallace D.	60	Oct. 28, 1954
Wyman, Florence E.	67	July 15, 1954
Wyman, Leslie Arnold	34	Aug. 21, 1954

Respectfully submitted,

GEORGINA G. BRYANT, Town Clerk.

United States Department of Agriculture

FOREST SERVICE

40 Main Street
Bridgton, Maine
October 25, 1954

Mr. Hayward B. Carsley
Town Manager
Norway
Maine

Dear Mr. Carsley:

I submit a brief report of the accomplishments on white pine blister rust control in Norway this year. We worked on 2501 acres in the central and northern part of the Town to protect 1251 acres of young growing pine. We found and destroyed 3982 wild currant and gooseberry bushes and completed the coverage of the Town. Because of the number of currant bushes found in some few locations I recommend that you plan to rework these areas in 1957 and 1958. The balance of the Town should be in safe condition until 1962. In any event, we will not plan to do any control work in Norway this coming year.

The expenses of the work this year were divided as follows:

Town of Norway	\$226 16
Federal Government	\$221 88

I wish to express our appreciation for the cooperation we received from your office and the townspeople of Norway.

Very truly yours,

JOSEPH B. PIKE, JR.

Report of Sealer of Weights and Measures

To the Selectmen and Citizens of the Town of Norway:

Having been appointed Sealer of Weights and Measures for the Town of Norway, for the year 1954, I wish to submit the following report:

Number of scales tested	85
Number of gasoline pumps tested	35
Number of oil pumps tested	3

Respectfully submitted,

WILLIAM H. CARD,
Sealer of Weights and Measures.

Report of Sewer Superintendent

To the Selectmen, Town of Norway, Maine:

I herewith submit my report as sewer superintendent for the year 1954.

During the month of May we cleaned 19,612 ft. or 3.7 miles of sewer. We found the usual amount of roots, grease and dirt. The roots and grease cannot be helped. But, the dirt comes from roof and cellar drains, and from one catch basin on Beal Street, all of which should be eliminated from the sewers.

One manhole on Summer Street, which had heaved due to frost, was rebuilt.

We have three manholes which are below ground level and the covers should be raised to the road level.

Respectfully submitted,

ARSENE G. BLAQUIERE, JR.,

Superintendent.

Report of Health Officer

During the month of May all citizens were offered free vaccinations against small pox.

The following is a list of the communicable diseases reported: whooping cough, 2 cases; scarlet fever, 8 cases; measles, 63 cases; German measles, 9 cases; mumps, 35 cases; infectious hepatitis, 2 cases; bronchial pneumonia, 2 cases.

Respectfully submitted,

ROLAND L. McCORMACK, M. D.

Department of Health and Welfare

AUGUSTA

Chairman
Board of Selectmen

Subject: MATERIAL FOR TOWN REPORT

Dear Sir:

We are enclosing the report of the Public Health Nurse assigned to your town by the Department of Health and Welfare, and would be glad to have it printed in your annual town report.

We have endeavored to make an equitable estimate of the expense of public health nursing service for which the town should assume responsibility. In order that there may be no interruption of the nursing service in your community, it is requested that the attached Article be printed in your warrant, for action at your Town Meeting.

Sincerely yours,

DEAN FISHER, M. D., Commissioner.

Annual Report of Public Health Nursing Services

NORWAY—1954

The field of public health in an effort to create a better environment and improve individual health encompasses many services such as research, sanitation, medical supervision, and education. The public health nurse is entrusted with much of the educational services. It is she who has the greatest opportunity for she works closely with the physicians, school, and family to make her services effective in the community.

One cannot minimize the importance of home visiting. Through this service guidance is given during the pre-natal period, infancy, and childhood, as well as instruction in the care of the sick and the prevention of disease. It is necessary to make home visits to interpret doctors' findings and recommendations which have been made at school examinations or on visits to the clinics.

The school program is a most important one for the protection of the child from disease and the early detection of deformities can often prevent incapacities in later life. The physical examinations were given in the spring and necessary follow-up visits were made by the nurse. In the near future the audiometer tests will be given to determine which children have a loss of hearing. Frequently through the year the nurse confers with the various teachers in an effort to seek out children showing vision, hearing, emotional, and physical difficulties so that parents can be advised of need of further medical care.

It is evident then, that the public health nursing program is a cooperative one. Suggestions and assistance by the people are always welcome. The nurse is indebted to the doctors and parents for their cooperation in the school examinations and to all others who have assisted in helping to make the program a success.

Respectfully submitted,

(MISS) MARY E. DuBOIS, R. N.,
Public Health Nurse.

Report of Director of Civil Defense And Public Safety

In January, 1954, the Staff was reorganized to conform with that used most frequently throughout the country. This is the Five Deputy Director system. The following appointments were made by the Director.

Deputy Director No. 1 Richard R. Joseph
Deputy Director No. 2 Roland H. Haggett
Deputy Director No. 3 Robert E. Sessions
Deputy Director No. 4 Carl E. Sandstrom
Deputy Director No. 5 Truman H. Stone

Further appointments were Leon Abbot as Chief of Police Reserves and Richard Piper as Chief of Transportation Services.

The N. A. C. D. V. (National Association of Civil Defense Volunteers), organized in Norway in January, 1954, nearly doubled its membership during the year. This group should receive credit for the fact that regular monthly Civil Defense meetings were held locally.

The Police received a lot of training with more on the way. Several from this group saw actual duty at various times throughout the year. Plans were made to procure suitable uniforms.

One class in First Aid was held with eight members receiving their certificates. A class of instruction for radio operators was given with six members obtaining third class operator's licenses.

Having been appointed as Assistant Director for Oxford County, I resigned as Local Director as of October 1, 1954. I would like to express my appreciation for the courtesy and cooperation given to me by town officials, members of the Civil Defense group and the general public during the years I held this position. I hope that the citizens of Norway will increase their active support of their Civil Defense unit when they realize it is the leading unit in the county. All departments need more personnel.

Respectfully submitted,
LOWELL D. HENLEY, Resigned Oct. 1, 1954.

Having been appointed as the Local Director following the resignation of Lowell Henley, I have endeavored to carry on the program in the same manner in which it has been operating.

The Police group, now known as Police Reserves by order from State Headquarters, numbers seventeen including the Chief. The first step has been made toward getting the men into uniforms, with caps and badges already purchased and plans for obtaining the rest of the uniforms in the coming year. A successful pistol shoot was held in December with high scores showing the result of much training.

The local GOC Post has been permanently located on Alpine Street, South Paris, at the top of the hill. It is readily accessible, has been put into excellent condition and now has an automatic oil heater, the gift of Edwin S. Cummings. Edward K. Berger, Post Supervisor, is responsible for many of the improvements and is working hard to bring the Post up to 100 per cent efficiency. More observers are needed to complete the schedule.

Respectfully submitted,

RALPH P. KNEELAND, Director.

Librarian's Report

Norway, Maine
January 10, 1955

To the Trustees of Norway Memorial Library:—

I herewith submit my report for the year ending January 1st, 1955.

BOOK REPORT

Number of volumes in library, January 1st	14,146
Number of volumes transferred from rental	13
Number of volumes received as gifts	88
Number of volumes received as memorials	13
Number of volumes purchased	544

Total	14,804
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Deductions

Discarded as past usefulness	485
Lost	26

Total	511
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Number of volumes, January 1	14,293
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CASH ACCOUNT

Cash on hand, January 1, 1954	\$ 27 70
Received for fines	257 29
for memberships	38 25
for old books	87 32
for rentals	10 54
for lost books	2 71

\$423 81

Disbursements

Paid:	
Postage	\$ 21 92
Supplies	1 59
Assistant	6 50
2 books	4 50
State Library fines	66

Total	35 17
-------	-------

Deposited Norway National Bank	350 00	
		385 17
Cash on hand, January 1, 1955		\$ 38 64
RENTAL SHELF		
Cash on hand, January 1, 1954		\$ 1 96
Received rentals		8 60
Total		\$ 10 56
Transferred to General Fund		10 54
Cash on hand, January 1, 1955		\$ 02
One hundred two books were borrowed from the State Library.		

LIBRARY ACTIVITIES

The addition of new shelf space, made possible by remodeling the center stacks, made is possible to arrange the books in a more orderly manner. Bound volumes of the Advertiser-Democrat were moved to the basement stackroom where they can lie flat on the shelves. This was necessary to preserve them as the older ones are very brittle.

The complete collection of Maine Reports was loaned to the Legislative branch of The Maine State Library for use in the new revision of Maine Statutes. They will remain at Augusta on loan when the work is completed. The library was reimbursed for the loan.

Spring Book Festival was observed with the usual display of Award Books.

Mrs. Henry Brown and Mrs. Robert Harlow of the Trustees and the librarian attended the Round Table meeting of Librarians at Harrison in June. This was an especially interesting meeting with free discussion on library management.

During Book Week, the librarian spoke at the P. T. A. Her subject was "Encourage Your Child to Read".

Several classes from the schools visited the library for stories and to see the new books. The books, which are presented yearly by the Norway Women's Club, were on display.

Two Book Talks were given in November. Rev. Carl Seaburg spoke on "Books for Seeing", and gave a most interesting talk on Art Books. Rev. J. Nesbitt Lello, by request, read from his own poetry, including the prize winning "Farm at Night". These were much enjoyed.

Respectfully submitted,

WINIFRED M. BICKFORD, Librarian

Warrant for 1955 Town Meeting

STATE OF MAINE

Oxford, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREET-
ING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House, in said Norway, on Monday, the seventh day of March next, at eleven and forty-five minutes o'clock (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.
NO RECOMMENDATION.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor, one to fill the unexpired term of Richard J. Denison, whose resignation will take effect March 7, 1955, this term to expire in 1956, and one for a three-year term; a Town Clerk for the ensuing year; one member of the Superintending School Committee for a three-year term; two (2) Trustees of the Norway Memorial Library for a three-year term; a Fire Chief, a First and Second Engineer of the Fire Department, and a Fire Ward, each for the ensuing year; one member of the Norway Planning Board for a five-year term, according to the provisions of Chapter 80, Revised Statutes of 1944. The polls for the election of these officers will open at twelve o'clock noon (12:00) and will close at seven o'clock (7:00) in the evening. The remaining business to be transacted under this warrant will be taken up at seven-thirty o'clock (7:30) in the evening.

NO RECOMMENDATION.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.

NO RECOMMENDATION.

Art. 4. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.

RECOMMEND \$100.00 EACH MEMBER.

Art. 5. To see what compensation each member of the Board of Assessors shall receive for the ensuing year.

RECOMMEND THAT THE BOARD OF ASSESSORS RECEIVE AS COMPENSATION THE TOTAL SUM OF \$1500.00 AS A BOARD FOR THE ENSUING YEAR, the rate of pay to be established by the majority vote of the Board.

Art. 6. To see what compensation the Town Clerk shall receive for the ensuing year.

RECOMMEND \$100.00.

Art. 7. To see what compensation the Fire Chief shall receive for the ensuing year.

RECOMMEND \$500.00.

Art. 8. To see what sum of money the Town will vote to defray expenses of the Fire Chief for the ensuing year.

RECOMMEND \$300.00.

Art. 9. To see what compensation the 1st. and 2nd. Engineers of the Fire Department shall receive for the ensuing year.

RECOMMEND \$200.00 for each Engineer.

Art. 10. To see what compensation members of the Fire Department shall receive for the ensuing year.

RECOMMEND \$1.50 PER HOUR PER MEMBER FOR TIME SERVED.

Art. 11. To see what compensation members of the Superintending School Committee shall receive for the ensuing year.

RECOMMEND EACH MEMBER RECEIVE \$100.00 AS COMPENSATION.

Art. 12. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.

RECOMMEND TO SO DO.

Art. 13. To see if the Town will vote to instruct the Superintending School Committee to appoint one or more school physicians.

RECOMMEND TO SO DO.

Art. 14. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund (\$2,939.49).

NO RECOMMENDATION AS THIS ARTICLE WAS NOT SUBMITTED TO BUDGET COMMITTEE.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers for the ensuing year.

RECOMMEND \$7,700.00.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for printing and office expenses of Selectmen, Assessors, Treasurer, Tax Collector and Town Clerk for the ensuing year.

RECOMMEND \$5,000.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Election Expenses for the ensuing year.

RECOMMEND \$250.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for a Contingent Fund for the ensuing year.

RECOMMEND \$1,000.00.

Art. 19. To see if the Town will vote to raise and appropriate \$7,415.00 to replace amounts expended for aerial survey and revaluation work.

RECOMMENDED TO TRANSFER FROM UNAPPROPRIATED SURPLUS \$7,100.00 AND RAISE AND APPROPRIATE \$315.00, the amount still due the Cole-Layer-Trumble Co.

Art. 20. To see if the Town will vote to authorize the Board of Assessors to omit assessment of household furnishings, excluding Television Sets and Radios, for tax purposes.

NO RECOMMENDATION, THIS ARTICLE WAS NOT SUBMITTED TO BUDGET COMMITTEE.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for salary of night policeman for the ensuing year.

RECOMMEND THIS SALARY AND THAT OF OTHER MEMBERS OF LAW ENFORCEMENT AND TRAFFIC CONTROL BE PAID FROM PARKING METER REVENUE.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Fire Department expenses for the ensuing year, including salary of a Superintendent of the Fire Alarm system and \$75.00 to the Sanborn Shoe Shop Company for any or all use of its fire pump plant and the cost of the operating crew for any fires that necessitate the use of said pump.

RECOMMEND \$6,500.00.

Art. 23. To see if the Town will vote to rehabilitate the fire station equipment of the fire alarm system and ground the fire alarm boxes.

RECOMMEND TO SO DO.

Art. 24. To see what sum of money the Town will vote to raise and appropriate to care for the expense of Article No. 23.

RECOMMEND \$500.00.

Art. 25. To see if the Town will vote to purchase 500 feet of 2½" Double-jacket fire hose and 300 feet of 1½" Double-jacket fire hose to replace discarded hose.

RECOMMEND TO SO DO.

Art. 26. To see what sum of money the Town will vote to raise and appropriate to care for Article No. 25.

RECOMMEND \$1,450.00.

Art. 27. To see if the Town will vote to raise and appropriate \$1,020.00 as a Deferred Appropriation to replace the amounts spent in 1954 for the purchase of fire horns and expenses incidental thereto.

RECOMMEND WE RAISE AND APPROPRIATE \$1,020.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for street lights, including those at Norway Lake.

RECOMMEND \$4,100.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operation and maintenance of Christmas lights.

RECOMMEND \$500.00.

Art. 30. To see if the Town will vote to accept the two fire hydrants installed in 1954 on Lower Main Street.

RECOMMEND TO SO DO.

Art. 31. To see what sum the Town will vote to raise and appropriate for payment of hydrant rentals for the ensuing year.

RECOMMEND \$2,775.00.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for maintenance of sewers for the ensuing year.

RECOMMEND \$2,000.00.

Art. 33. To see what sum of money the Town will vote to raise and appropriate to take care of the Town's share of Social Security benefits for the employees for the ensuing year.

RECOMMEND \$1,000.00.

Art. 34. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control Lights for the ensuing year.

RECOMMEND \$550.00.

Art. 35. To see what sum of money the Town will vote to raise and appropriate to provide a town dump for the ensuing year.

RECOMMEND \$3,500.00.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for insurance premiums becoming due during the ensuing year on any and all town owned property, both real and personal, excepting school and library properties.

RECOMMEND \$1,200.00.

Art. 37. To see what sums of money the Town will vote to raise and/or appropriate for the following highway accounts for the ensuing year:

a. Winter Maintenance.

RECOMMEND RAISING AND APPROPRIATING \$11,-

000.00 AND TRANSFERRING \$3,000.00 from 1955 Excise Taxes collected and \$3,000.00 from Unappropriated Surplus.

- b. Highways and Bridges.
RECOMMEND RAISING AND APPROPRIATING \$11,000.00 AND TRANSFERRING FROM 1955 EXCISE TAXES COLLECTED \$2,000.00 AND FROM UNAPPROPRIATED SURPLUS, \$2,000.00.
- c. State Aid Reconstruction. (In addition to amounts regularly raised for care of highways and bridges under provisions of Sec. 3, Ch. 229, P. L. 1937).
RECOMMEND TRANSFERRING \$2,520.00 FROM 1955 EXCISE TAXES.
- d. Removal of Bushes along Town roads.
RECOMMEND RAISING AND APPROPRIATING \$500.00.
- e. Tarring and Retarring.
RECOMMEND RAISING AND APPROPRIATING \$2,000.00.

Art. 38. To see what sum of money the Town will vote to raise and appropriate, in addition to the amount brought forward from 1954 (\$967.30), for repairing and rebuilding of sidewalks.

RECOMMEND \$200.00.

Art. 39. To see what sum of money the Town will vote to raise and appropriate, in addition to \$1,500.00 brought forward from 1954, to be expended on extension of our Storm Sewer System, this to be a continuation of a long range program commenced in 1953 to complete the necessary drainage of village streets.

RECOMMEND \$1,500.00.

Art. 40. To see if the Town will vote to use up to \$12,000.00 of the Excise Taxes collected in 1955 for building and re-building roads and streets.

RECOMMEND TO SO DO.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for salary of Superintendent of Schools in the Town of Norway for the ensuing year.

RECOMMEND \$3,040.28.

Art. 42. To see what sum of money the Town will vote to raise and appropriate for the support of Elementary and High Schools, Textbooks, Supplies and Equipment and conveyance of scholars for the ensuing year.

RECOMMEND \$79,200.00.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.

RECOMMEND \$3,150.00.

Art. 44. To see if the Town will vote to authorize the Superintending School Committee to make necessary repairs, replacements and alterations to the toilet and drinking fountain facilities in the grammar school building.

RECOMMEND TO SO AUTHORIZE.

Art. 45. To see if the Town will vote to authorize the Treasurer and Board of Selectmen to borrow up to \$6,000.00 on a serial note to become due in 1959 to care for the costs of Article No. 44.

RECOMMEND TO SO AUTHORIZE.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for school insurance for the ensuing year.

RECOMMEND \$2,200.00.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for the Industrial Arts Course for the ensuing year.

RECOMMEND \$500.00.

Art. 48. To see what sum of money the Town will vote to raise and appropriate for the Agricultural Course for the ensuing year.

RECOMMEND \$2,220.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for the Home Economics Course for the ensuing year.

RECOMMEND \$2,600.00.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for the Hot Lunch Program for the ensuing year.

RECOMMEND \$400.00.

Art. 51. To see if the Town will vote to raise and appropriate \$10,000.00 for the payment of the first Industrial Arts Building note due December 1st, 1955.

RECOMMEND TO RAISE AND APPROPRIATE \$10,000.00.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for Medical Inspection of school children during the ensuing year.

RECOMMEND \$200.00.

Art. 53. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the Dental Hygiene Program for school children for the ensuing year.

RECOMMEND TO SO DO.

Art. 54. To see if the Town will vote to raise and appropriate \$150.00 for Public Health Nursing in Norway, said sum to be expended by the State Bureau of Health for local service.

RECOMMEND TO SO DO.

Art. 55. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act.

RECOMMEND TO SO DO.

Art. 56. To see what sum of money the Town will vote to raise and appropriate to take care of the 1955 premiums for Workmen's Compensation Insurance.

RECOMMEND \$1,085.00.

Art. 57. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

RECOMMEND \$4,000.00.

Art. 58. To see what sum of money the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau for Advertising Maine.

RECOMMEND \$200.00.

Art. 59. To see what sum of money the Town will vote to raise and appropriate for the expenses of Memorial Day.

RECOMMEND \$150.00.

Art. 60. To see what sum of money the Town will vote to raise and appropriate to take care of the cemeteries for the ensuing year.

RECOMMEND \$1,200.00.

Art. 61. To see what sum of money the Town will vote to raise and appropriate for payment of interest charges on notes.

RECOMMEND \$1,500.00.

Art. 62. To see for what purpose the Town will vote to use the parking meter violation fines collected in 1955.

RECOMMEND THESE FINES BE TRANSFERRED TO THE OFFICE EXPENSE ACCOUNT.

Art. 63. To see if the Town will vote to raise and appropriate the sum of \$300.00 to cooperate with the Maine Forest Service in the control of Gypsy Moth.

RECOMMEND TO SO DO.

Art. 64. To see what sum of money the Town will vote to raise and appropriate for the support of Town Poor for the ensuing year.

RECOMMEND \$10,200.00.

Art. 65. To see what sum of money the Town will vote to raise and appropriate for support of Dependent Children (ADC), for the ensuing year.

RECOMMEND \$2,500.00.

Art. 66. To see what sum of money the Town will vote to raise and appropriate for planting and care of shade trees for the ensuing year.

RECOMMEND \$1,000.00.

Art. 67. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.

RECOMMEND \$2,500.00.

Art. 68. To see what sum of money the Town will vote to raise and appropriate for support of the Civil Defense program for the ensuing year.

RECOMMEND \$500.00.

Art. 69. To see if the Town will vote to pay compensation to the Director of Civil Defense program for the ensuing year.

RECOMMEND TO SO DO.

Art. 70. To see what sum of money the Town will vote to raise and appropriate for salary of the Director of Civil Defense for the ensuing year.

RECOMMEND \$100.00.

Art. 71. To see if the town will vote to accept any or all of the proposed By-laws for the Town of Norway:

Sec. 1. The Town Manager is hereby authorized to appoint sufficient personnel to establish a school patrol. Each such appointee shall be of good character and of acceptable personality and shall be sworn to faithful performance of duties.

Sec. 2. The Town Manager shall have authority to assign such appointees to such localities as he shall see fit and shall fix their hours of service.

Sec. 3. The Town Manager shall familiarize each such appointee with the duties to be performed and he shall be sole supervisor of the duties of each such appointee. Each such appointee shall be responsible to the Town Manager and any such appointee may be removed from service by the Town Manager. Vacancies shall be filled in the manner provided for original appointments.

Sec. 4. The Town Manager shall fix the compensation to be paid all such appointees.

Sec. 5. Each appointee shall, at the expense of the Town, be supplied with suitable badge and such other equipment as shall be prescribed by the Town Manager.

Sec. 6. Such appointees shall be known as the School Patrol and shall have the same powers in the matter of traffic control as are now vested in the members of the Norway Police Department and may order into court any violator of the traffic rules and regulations as are prescribed by the provisions of the Traffic Ordinance of the Town of Norway and for the violation of any laws of the State of Maine relating to traffic control.

RECOMMEND TO ACCEPT IN ITS ENTIRETY.

Art. 72. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow necessary funds, in anticipation of 1955 taxes, to carry on essential town business in the interim between the close of the fiscal year on December 31, 1955, and the annual town meeting to be held the first Monday of March, 1956.

RECOMMEND TO SO AUTHORIZE.

Art. 73. To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year; all such notes to mature and be paid during the municipal year by taxes, in accordance with the provisions of R. S. 1930, Sec. 83, Ch. 5, as amended.

RECOMMEND TO SO AUTHORIZE.

Art. 74. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the town on such terms as they deem advisable and to execute quit-claim deeds for such property.

RECOMMEND TO SO AUTHORIZE.

Art. 75. To see if the Town will vote to fix a date when taxes for the year 1955 shall become payable to the Collector.

RECOMMEND NOVEMBER 1, 1955.

Art. 76. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31st, 1955.

RECOMMEND TO CHARGE INTEREST AT 6% FROM NOVEMBER 1ST, 1955, ON ALL TAXES REMAINING UNPAID ON DECEMBER 31st, 1955.

Art. 77. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House, Monday, March 7th, 1955, at 10:00 A. M. for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 17th day of February, A. D., 1955.

GERALD F. ROBINSON,
HENRY E. PACKARD,
RICHARD J. DENISON,
Selectmen, Town of Norway, Me.

A true copy, attest:

GEORGINA G. BRYANT, Town Clerk.





TOWN
of
NORWAY

Annual Report

1955

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of Norway
Maine

For The Fiscal Year Ending

December 31, 1955

ADVERTISER-DEMOCRAT PRINT, NORWAY, MAINE.

Personnel of Town Government

ELECTED PERSONNEL

Selectmen, Assessors and Overseers of the Poor

HENRY E. PACKARD, Chairman, Term expires 1956
 GERALD F. ROBINSON, Term expires 1956
 LEWIS F. RICHARDSON, Term expires 1957
 ROBERT S. ORRE, Term expires 1957
 RALPH P. KNEELAND, Term expires 1958

Town Clerk

GEORGINA G. BRYANT, Term expires 1956

Moderator

DR ARTHUR W. EASTON, Term expires 1956

Superintending School Committee

ROBERT W. GOODWIN, Term expires 1956
 MARITA C. ANDREWS, Term expires 1957
 JOHN A. FOSTER, Term expires 1958

Fire Department

HOMER R. LUCK, Chief and Fire Ward, Term expires 1956
 ARTHUR B. BUTTERS, 1st Engineer, Term expires 1956
 ROBERT J. BUTTERS, 2nd Engineer, Term expires 1956

Trustees of Norway Memorial Library

MARITA C. ANDREWS	}	
HELEN C. BROWN	}	
FRED E. SMITH	}	Term expires 1956
 CATHERINE L. HARLOW	 }	
ELLIOT S. CUMMINGS	}	Term expires 1957
 SARA F. GALLAGHER	 }	
J. WALTER HASLAM	}	Term expires 1958

Personnel of Town Government

Trustees of Norway Water District

GEORGE L. SANBORN, Term expires 1956

LEROY C. LUCE, Term expires 1957

GEORGE H. ANDREWS, Term expires 1958

Police Department

ADELBERT GUILFORD, Day Officer

J. EMELIEN LaFRANCE, Night Officer

Director of Civil Defense and Public Safety

TRUMAN H. STONE

Chimney and Fire Inspector

HOMER R. LUCK

Superintendent of Sewers

ARSENE G. BLAQUIERE, JR.

Sealer of Weights and Measures

WILLIAM H. CARD

Cemetery Sexton

E. WOODBRIDGE KIMBALL

Dog Constable

ADELBERT GUILFORD

Constables

GEORGE L. BELL

HAYWARD B. CARSLEY

LLOYD C. CHAPMAN

C. LOREN GARDNER

ADELBERT GUILFORD

LEWIS B. OLMSTEAD

HENRY E. PACKARD

PETER C. VERENIS

STEPHEN E. KLAMENT

RALPH P. KNEELAND

J. E. LaFRANCE

HOWARD D. LASSELLE

HOMER C. LUCK

ROBERT S. ORRE

LEWIS F. RICHARDSON

JOSEPH S. WHITE

School Crossing Guards

CAROLYN M. BROWN

DOLLY M. CHICK

ETHEL T. CHICK

GERTRUDE E. HODGE

CAROLINE D. LOGAN

Letter of Transmittal

To the Honorable Board of Selectmen, Citizens and Taxpayers
of the Town of Norway:

I herewith present the Annual Report of the various units
of government of the Town of Norway for the year 1955.

I again thank the Board for their fine cooperation and
their nearly perfect attendance at meetings. Other Town
Officers, Department Heads, Employees and Citizens in general
have been most cooperative and I extend to them my sincere
thanks.

Respectfully submitted,

HAYWARD B. CARSLEY,
Town Manager.

Assessors' Report

1955

VALUATION AND ASSESSMENTS

Real estate, resident	\$6,141,487 00	
Real estate, non-resident	1,236,275 00	
Total real estate valuation		\$7,377,762 00
Personal property, resident	\$1,288,965 00	
Personal property, non-resident	309,645 00	
Total personal property valuation		\$1,598,610 00
Grand total taxed in 1954	\$9,118,665 00	
Grand total taxed in 1955	8,976,372 00	
Loss in valuation, 1954-1955	\$ 142,293 00	
Total value of land	\$1,459,110 00	
Total value of buildings	5,918,652 00	
Total real estate valuation		\$7,377,762 00
Number of polls taxed, 931 @ \$3 00	\$ 2,793 00	
Number of polls not taxed, 186		
Rate of property tax per M, \$24.50		
Total valuation, \$8,976,372. @ \$24.50	219,921 11	
Fractional gain	3 41	
1955 original tax commitment	\$ 222,717 52	
1955 Supplemental Commitment	\$ 321 51	
1954 Supplemental Commitment (collected during 1955)	90 09	
Total 1955 Commitment		\$ 223,129 12

TAX REQUIREMENTS

1955 town appropriations	\$ 204,255 28	
1955 county tax	13,800 00	
Overlay	4,658 83	
Total requirements		\$ 222,714 11

TAXABLE LIVESTOCK AND POULTRY

	No.	Total Valuation
Horses	53	\$ 2,725 00
Colts	3	450 00
Cows	571	37,680 00
Heifers, 18 months to two years	92	3,470 00
Heifers, 2 years and older	15	570 00
Steers, bulls	6	380 00
Poultry, over 50 in number	5,110	5,110 00
Chicks, over 50 in number	18,200	4,550 00

Total taxable stock and poultry	\$54,935 00
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EXEMPT LIVESTOCK AND POULTRY

Yearlings	319	\$ 6,750 00
Poultry (to 50 in number)	298	298 00
Goats, to number 35	7	85 00
Sheep, to number 35	29	290 00

\$ 7,423 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$ 758,675 00
Unmanufactured materials		175,790 00
Portable mill		850 00
Lumber	627M	10,820 00
Boats	75	6,765 00
Outboard motors	32	2,089 00
Radios	293	3,545 00
Television sets	573	63,910 00
Store and office fixtures		149,010 00
Tractors (not excised)	30	8,400 00
Machinery and equipment		359,990 00
Other property		3,831 00

Total	\$1,543,675 00
Plus taxable livestock and poultry	54,935 00

Total amount personal property	\$1,598,610 00
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Respectfully submitted,

HENRY E. PACKARD

GERALD F. ROBINSON

LEWIS F. RICHARDSON

ROBERT S. ORRE

RALPH P. KNEELAND

Assessors, Town of Norway.

Important

NOTICE TO TAXPAYERS

ALL TAXPAYERS SHOULD READ THE FOLLOWING
REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 36, Ch. 92, Revised Statutes of Maine, 1954. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st. day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Attention Veterans

REVISED STATUTES, 1954, CHAPTER 92

AN ACT RELATING TO EXEMPTIONS

FROM TAXATION OF VETERANS

"Sec. 6, sub-section X. The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 298 to 318, inclusive of chapter 25, who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state." (1953, c. 291, Sec. 1).

"Sec. 6, sub-section XI. The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggra-

vated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unremarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran; **provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state.— — — — —**" (1947, c. 29. 1951, c. 157, Sec. 3; c. 160. 1953, c. 265, Sec. 6; c. 291, sec. 2.)

State Department of Audit

AUGUSTA

February 10, 1956

Board of Selectmen
Norway,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Norway for the fiscal year ended December 31, 1955.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor D. M. Strand of the State Department of Audit. Audit analysis included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report present the result of the Town's financial operations for the period designated. Recommendations are also offered which are believed worthy of consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,

State Auditor

FMB/emb

TOWN OF NORWAY

Comments

JANUARY 1, 1955 TO DECEMBER 31, 1955

An audit of the financial records maintained by various officers of the Town of Norway has been completed for the municipal year ended December 31, 1955. The examination included a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$12,085.03, per the following summary:

Unexpended Balances	\$18,662 18
Overdrafts	6,577 15
<hr/>	
Net Unexpended Balances	\$12,085 03

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

ASSETS

The cash balance of \$12,206.61 was reconciled with a bank statement, furnished by the Norway National Bank, Norway, Maine. A count of cash was made at the date of audit and reconciled with the closing balance at December 31, 1955.

Other assets including taxes, tax liens and tax acquired property were reviewed and verification undertaken, on a test basis, to determine their correctness at the year end and as a result no exceptions were noted. Unpaid accounts were also reconciled with the balances shown on the records of the town officers.

The deferred charge of \$1,101.31 represents Greenleaf Avenue sewer assessments which are payable during the ensuing five years.

LIABILITIES

Insofar as could be determined the general fund liabilities of the town at the year end amounted to \$178.79.

DEFERRED REVENUE

The deferred revenue of \$4,802.73 represents 1956 excise tax receipts of \$4,707.73 and prepaid 1956 taxes of \$95.00.

RESERVES AND SURPLUS

The appropriation accounts reflect unexpended balances of \$11,871.38 (Exhibit D) at the year end, representing for the most part highway account balances which are carried forward to the ensuing year in accordance with legal requirements or customary practice. It is suggested that if appropriation account balances are to be carried forward from year to year, excepting those which are required to be carried forward by law, they should receive the approval of the voters.

The opera house reserve of \$3,860.73 represents the accumulated excess of rental revenue over the cost of maintenance and debt retirement. It was noted that expenditures for the current year exceeded revenue by \$2,406.32. Expenditures for the most part were for repairs, heat and note payment and interest.

The unappropriated surplus of the town amounted to \$16,245.31, a decrease of \$14.97 for the year. This change was occasioned by authorized appropriations totaling \$12,100.00, less the excess of available funds over expenditures in the amount of \$12,085.03.

DEBT FUND

The debt fund, which is incorporated in the balance sheet as a separate fund, reflects outstanding notes payable totaling \$55,500.00, which mature at various dates and are to be retired from revenues of future years. Bonds payable totaled \$20,000.00 with interest amounting to \$2,306.45. Available funds for the retirement of these bonds and interest are on deposit in the Norway National Bank.

WORKING CAPITAL

The cash balance of the working capital fund for equipment and garage was \$6,751.53 at the close of the year. (This amount was reconciled with a statement rendered by the Norway National Bank.

The operation of this fund for the current year resulted in an excess of revenue over expenditures of \$2,062.60. Revenue of \$30,254.85 was for the most part derived from other departments for the use of equipment. Expenditures of \$28,192.25 were principally for new equipment, payment of equipment notes and garage operating expenses.

TRUST FUNDS

The total amount of trust fund principals was \$3,882.00 and unexpended income amounted to \$5,429.13. These funds which are on deposit in the Norway Savings and Norway National Banks, were verified by direct contact with the depositories.

AVAILABLE FUNDS AND EXPENDITURES

Available funds amounted to \$363,053.03 which consisted of revenues of \$337,067.33, transfers from surplus and excise tax reserve of \$12,100.00 and \$1,369.76 respectively and note proceeds of \$14,500.00 less the carrying balance charge of \$1,984.01. Expenditures for the year totaled \$350,968.05 with education, highways and bridges and protection constituting the major portion.

A method of effectively canceling paid invoices should be adopted. This may be accomplished either by perforation or a rubber stamp device.

GENERAL

An examination of the town clerk's records revealed that the townspeople voted, at the annual town meeting, to authorize the town officials to borrow \$8,500.00 for the Lower Main Street sewer and \$6,000.00 for grammar school repairs and alterations. It was also noted that authority was granted to transfer \$12,100.00 from surplus to the winter maintenance, highways and bridges and revaluation accounts. Further authority was granted to transfer \$14,333.01 of excise tax monies to the winter maintenance, highways and bridges, state aid road construction, Walker road, Norway Center Hill, Tucker road, Nevers and Carters streets accounts.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications, on a test basis were utilized to determine the correctness of recorded assets and liabilities.

Receipts, vouchers and canceled checks were examined for a selected period and major increases or decreases in revenue and expenditures over previous years were explored. Bond coverages were examined. Excise tax collections, for a selected period were verified by examination of the copies of the receipts retained by the collector. Trust fund transactions were reviewed and time deposits were verified. Education account balances were verified with those of the Superintendent of Schools and the school lunch program records were examined.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the town at December 31, 1955, and the result of its operations for the year then ended.

TOWN OF

Statement of

December 31, 1955

GENERAL

ASSETS

Cash in Bank (Schedule A-1)	\$12,206 61
Accounts Receivable (Schedule A-2)	8,812 07
Taxes Receivable (Schedule A-3)	10,996 95
Tax Liens (Schedule A-4)	1,095 68
Tax Acquired Property (Schedule A-5)	340 00

DEFERRED CHARGE

Greenleaf Avenue Sewer	1,101 31
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TOTAL—GENERAL FUND	<u>\$34,552 62</u>
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DEBT

ASSETS

Cash	\$22,306 45
Amount Necessary to Retire Notes from Future Revenue	55,500 00

TOTAL—DEBT FUND	<u>\$77,806 45</u>
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WORKING CAPITAL

ASSETS

Cash in Bank (Schedule A-11)	\$ 6,751 53
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TRUST

ASSETS

Time Deposits (Schedule A-12)	\$ 9,311 13
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TOTAL—TRUST FUNDS	<u>\$ 9,311 13</u>
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EXHIBIT A

NORWAY

Financial Condition

December 31, 1955

FUND

LIABILITIES

Accounts Payable (Schedule A-6)	\$	178	79
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DEFERRED REVENUE

Excise Taxes (Schedule A-7)	\$	4,707	73
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Prepaid Taxes (Schedule A-7)		95	00
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Total Deferred Revenue		4,802	73
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RESERVES:

Authorized Expenditures (Exhibit D)	11,871	38
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Opera House (Schedule A-8)	1,454	41
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Total Reserves	13,325	79
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SURPLUS

Unappropriated (Exhibit C)	16,245	31
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TOTAL—GENERAL FUND	\$34,552	62
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FUND

LIABILITIES

Notes Payable (Schedule A-9)	\$55,500	00
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Bonds Payable (Schedule A-10)	20,000	00
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Bond Interest	2,306	45
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TOTAL—DEBT FUND	\$77,806	45
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FUND

LIABILITIES

Equipment and Garage Income	\$	6,751	53
-----------------------------	----	-------	----

FUNDS

LIABILITIES

Principals (Schedule A-12)	\$	3,882	00
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Unexpended Income (Schedule A-12)		5,429	13
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TOTAL—TRUST FUNDS	\$	9,311	13
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EXHIBIT B

TOWN OF NORWAY

Statement of Available Funds and Expenditures

YEAR ENDED DECEMBER 31, 1955

Revenues:	
Real, Personal and Poll Taxes	\$222,717 52
Supplemental Taxes	414 60
Excise Taxes	20,820 42
State of Maine	54,056 47
Tuition	18,674 29
Hot Lunch Program	4,244 59
Sale of Books and Supplies	1,139 37
Permits to Open Streets	15 00
Parking Meter Revenue and Fines	9,072 22
Trust Fund Income	7 00
Tax Lien Costs and Interest	908 27
License Fees and Permits	33 00
Materials, Supplies and Services	822 34
School Receipts—Miscellaneous	503 83
Sale of Town Owned Property	998 64
Miscellaneous	1,035 02
Special Milk Program	1,604 75
TOTAL REVENUES	337,067 33
ADD:	
Proceeds from Notes Issued	14,500 00
Transfers from Surplus	12,100 00
Transfer from Excise Tax Reserve	1,369 76
	365,037 09
DEDUCT:	
Increase in Carrying Balances	1,984 01
TOTAL AVAILABLE FUNDS	\$363,053 08

EXPENDITURES:		
General Government	16,126	87
Protection	24,778	42
Health and Sanitation	15,261	42
Highways and Bridges	68,220	11
Charities	10,893	83
Education	171,163	12
Library	4,160	00
Cemeteries	1,208	45
Interest	2,547	93
Special Assessments	13,800	00
Unclassified	12,807	90
<hr/>		
TOTAL OPERATING EXPENDITURES	340,968	05
Debt Retirement—Notes	10,000	00
<hr/>		
TOTAL EXPENDITURES		\$350,968 05
<hr/>		
EXCESS OF AVAILABLE FUNDS		
OVER EXPENDITURES		\$ 12,085 03

EXHIBIT C

TOWN OF NORWAY

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1955

UNAPPROPRIATED SURPLUS—January 1, 1955 \$16,260 28

DECREASE:

Appropriations from Surplus

Revaluation	\$7,100 00
Winter Maintenance	3,000 00
Highways and Bridges	2,000 00

Total Decrease	\$12,100 00
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INCREASE:

Excess of Available Funds Over

Expenditures (Exhibit B)	12,085 03
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NET DECREASE

14 97

UNAPPROPRIATED SURPLUS—

December 31, 1955

\$16,245 31

TOWN OF NORWAY
Statement of Departmental Operations
 YEAR ENDED DECEMBER 31, 1955

	Cash	Receipts And Credits	Disbursements Total Available	And Other Charges	Transfers	Balances Over- drafts	Balances Lapsed Unex- pected	Balances Forward
GENERAL GOVERNMENT								
Salaries—Town Officers	\$ 7,700 00		\$ 7,700 00	\$ 7,715 20	\$	15 20		
Office Supplies and Expense	5,000 00	\$ 977 00	5,977 00	6,687 17	(\$416 00)	294 17		
Contingent	1,000 00	1,503 85	2,503 85	2,089 35			\$ 414 50	
	13,700 00	2,480 85	16,180 85	16,491 72	(416 00)	309 37	414 50	
PROTECTION								
Police Department		3,393 00	3,393 00	3,393 00				
Fire Department	6,500 00	355 83	6,855 83	5,960 44			895 39	
Hydrant Rental	2,775 00		2,775 00	2,711 25			63 75	
Maintenance of Fire Station	2,500 00		2,500 00	1,832 87			667 13	
Social Security	1,000 00		1,000 00	1,009 15		9 15		
Traffic Lights—Operations	550 00		550 00	543 96			6 04	
Street Lights	4,100 00	18 00	4,118 00	4,098 96			19 04	
Insurance	1,200 00	15 04	1,215 04	1,126 13			88 91	
Workmen's Compensation								
Insurance	1,085 00	332 01	1,417 01	953 46			463 55	

	Appropriations	Cash Receipts And		Cash Disbursements And		Balances Lapsed		Balances Forward
		Other Credits	Total Available	Other Charges	Transfers	Over-drafts	Unexpended	
Civil Defense	500 00	78 00	578 00	534 10			43 90	
Salary—Civil Defense Director	100 00		100 00	100 00				
Rehabilitating Alarm System	500 00		500 00	524 90		24 90		
Fire Hose	1,450 00		1,450 00	970 20			479 80	
Reconstruct Water Hole		50 00	50 00					\$ 50 00
Fire Horns	1,020 00		1,020 00	1,020 00				
	23,280 00	4,241 88	27,521 88	24,778 42		34 05	2,727 51	50 00
HEALTH AND SANITATION								
Maintenance of Sewers	2,000 00		2,000 00	1,983 08			16 92	
Main Street Sewer		10,117 89	10,117 89	10,601 44				(483 55)
Spring Street and Dean Avenue Sewer		3,000 00	3,000 00	5,776 87				(2,776 87)
Town Dump	3,500 00		3,500 00	3,553 03		53 03		
Dental Hygiene	200 00		200 00	190 00			10 00	
Medical Inspection	200 00		200 00	200 00				
Public Health Nurse	150 00		150 00	150 00				
	6,050 00	13,117 89	19,167 89	22,454 42		53 03	26 92	(3,260 42)

HIGHWAYS AND BRIDGES

Roads and Bridges	11,000 00	4,526 50	15,526 50	13,456 67				2,069 83
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Snow Removal	11,000 00	10,918 11	21,918 11	19,268 48		2,649 63
Bushes	500 00	509 16	1,009 16	997 82	11 34	
Extension of Storm Sewers	1,500 00	1,500 00	3,000 00	483 81		2,516 19
Flaring and Retaining	2,000 00	4,387 40	6,887 40	3,899 91		2,987 49
Sidewalk Repair	200 00	967 30	1,167 30			1,167 30
State Aid Construction		16,235 15	16,235 15	16,588 93		(353 78)
Town Road Improvement		6,288 49	6,288 49	6,856 96	568 47	
Walker Road		495 32	495 32	495 32		
Norway Center Hill		3,715 00	3,715 00	3,715 00		
Tucker Road		665 62	665 62	665 62		
Nevers Avenue and						
Carter Street		1,937 07	1,937 07	1,937 07		
	26,200 00	52,645 12	78,845 12	68,365 59	568 47	11,036 66
CHARITIES						
Town Poor	10,200 00	102 01	10,302 01	9,284 18	1,017 83	
Aid to Dependent Children	2,500 00		2,500 00	1,609 65	890 35	
	12,700 00	102 01	12,802 01	10,893 83	1,908 18	
EDUCATION						
Elementary Schools	56,200 00	27,676 11	83,876 11	83,141 96		734 15
Secondary Schools	23,000 00	22,252 66	45,252 66	45,151 28		101 38
Agricultural Course	2,200 00	2,020 19	4,240 19	4,262 67		(22 48)
Home Economics Course	2,600 00	1,636 36	4,236 36	4,215 01		21 35
Insurance	2,200 00	212 62	2,412 62	2,089 67		322 95
Superintendence	3,040 28		3,040 28	2,986 50	53 78	
Repairs	3,150 00	43 91	3,193 91	3,104 64		89 27

	Cash Receipts And Other Credits	(Total Available	Cash Disbursements And Other Charges	Transfers	Balances Lapsed Over- drafts	Unex- pended	Balances Forward
Appropriations							
Grammer School Toilet and Drinking Fountains	6,000 00	6,000 00	6,000 00				
Textbooks	534 26	2,534 26	2,534 26				33 26
Supplies and Equipment	2,039 63	9,639 63	9,606 37				33 99
Industrial Arts Course	198 83	698 83	664 84				97 59
Hot Lunch Program	5,324 68	5,724 68	5,627 09				181 15
Special Milk Program	2,328 74	2,328 74	2,147 59				
	102,910 28	173,178 27	171,531 88		53 78		1,592 61
LIBRARY							
Maintenance	160 00	4,160 00	4,160 00				
CEMETERIES							
Maintenance	7 00	1,207 00	1,208 45		1 45		
DEBT RETIREMENT							
Notes Payable		10,000 00	10,000 00				
INTEREST							
General	754 30	2,254 30	2,547 93		293 63		
SPECIAL ASSESSMENT							
County Tax		13,800 00	13,800 00				
UNCLASSIFIED							
Overlay	4,662 24	4,662 24				4,662 24	

Excise Taxes		22,190 18	22,190 18	14,333 01		7,857 17
Supplemental Taxes		414 60	414 60			414 60
Abatements				5,317 15	5,317 15	
Parking Meter Revenue and Expense		9,892 86	9,892 86	8,542 65	416 00	934 21
Parking Meter Fines		439 00	439 00	439 00		
Revaluation Program	315 00	7,100 00	7,415 00	7,415 00		
Christmas Lights	500 00	149 28	649 28	346 59		302 69
Memorial Day	150 00		150 00	150 00		
Advertising	200 00		200 00	200 00		
Shade Trees	1,000 00		1,000 00	927 75		72 25
Election Expense	250 00		250 00	248 00		2 00
Pine Blister Control	300 00	7 00	307 00	98 00		209 00
Gain on Sale of Town Owned Property		1,574 08	1,574 08	55 76		1,618 32
	7,377 24	41,767 00	49,144 24	38,072 91	416 00	2,452 53
EXCESS OF AVAILABLE FUNDS						
OVER EXPENDITURES					12,085 03	
TOTAL--ALL DEPARTMENTS	\$222,717 52	\$185,544 04	\$408,261 56	\$384,305 15	\$ 0 00	\$11,871 38

EXHIBIT E

TOWN OF NORWAY

1955 Valuation, Assessment and Collection

YEAR ENDED DECEMBER 31, 1955

VALUATION	Real Estate	Personal Estate	Total
Resident	\$6,141,487 00	\$1,288,965 00	\$7,430,452 00
Non-Resident	1,236,275 00	309,645 00	1,545,920 00
<hr/>			
TOTAL VALUATION	\$7,377,762 00	\$1,598,610 00	\$8,976,372 00
ASSESSMENT:			
Valuation x Rate	\$8,976,372.00 x .0245 \$ 219,921 11		
931 Polls @ \$3.00	2,793 00		
Fractional Gain	3 41		
<hr/>			
Tax Commitment	222,717 52		
Supplemental Taxes	321 51		
<hr/>			
TOTAL ASSESSMENT CHARGED TO COLLECTOR	\$ 223,039 03		
COLLECTION AND CREDITS:			
Cash Collections	\$ 208,946 42		
Less—Overpayments Refunded	35 26		
<hr/>			
	208,911 16		
Abatements	3,206 77		
Adjustments	7 25		
<hr/>			
TOTAL COLLECTION AND CREDITS	212,125 18		
<hr/>			
1955 TAXES RECEIVABLE— December 31, 1955	\$ 10.913 85		

COMPUTATION OF ASSESSMENT

TAX COMMITMENT (as above)	\$ 222,717 52
REQUIREMENTS:	
Appropriations	\$ 204,255 28
County Tax	13,800 00
	<hr/>
TOTAL REQUIREMENTS	218,055 28
	<hr/>
OVERLAY	\$ 4,662 24

EXHIBIT F

TOWN OF NORWAY

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1955

CASH BALANCE—January 1, 1955	\$ 23,996 67
ADD—CASH RECEIPTS:	
Tax Collections:	
Prepaid Taxes	\$ 95 00
Current Year	208,946 42
Prior Years	17,338 00
	<hr/>
Total Tax Collections	\$226,379 42
Tax Liens	713 06
Tax Acquired Property	105 03
Excise Taxes:	
1955 Receipts	20,825 42
1956 Receipts	4,707 73
	<hr/>
Total Excise Taxes	25,533 15
Departmental Accounts	88,071 78
Tax Anticipation Loans (Contra)	170,000 00
Opera House Receipts	6,267 94
Accounts Receivable	9,184 48
Poor—Other Municipalities	107 83
Poor—State	5,545 32
Loan—Main Street Sewer	8,500 00

Loan—Grammar School Toilet and Drinking Fountain	6,000 00	
From Trust Funds	99 40	
Sewer Taxes Receivable	61 42	
		<hr/>
TOTAL CASH RECEIPTS		546,568 83
		<hr/>
TOTAL AVAILABLE		570,565 50
DEDUCT—CASH DISBURSEMENTS:		
Departmental Accounts	345,887 45	
Tax Anticipation Loans (contra)	170,000 00	
Debt Retirement Fund Loan	26,595 00	
Opera House Expenses	8,830 88	
Tax Refunds	40 26	
Accounts Payable	32 51	
Poor—Other Municipalities	147 83	
Poor—State	6,824 96	
		<hr/>
TOTAL CASH DISBURSEMENTS		558,358 89
		<hr/>
CASH BALANCE—December 31, 1955		\$ 12,206 61

SCHEDULE A-1

TOWN OF NORWAY

Reconciliation of Treasurer's Cash Balance

DECEMBER 31, 1955

Balance per Bank Statement—December 31, 1955, Norway National Bank, Norway, Maine	\$23,272 13
Add—Deposit in Transit—1/3/56 (verified)	19,271 19
	<hr/>
	42,543 32
Deduct—Outstanding Checks	30,336 71*
	<hr/>
Cash Balance—December 31, 1955	\$12,206 61

* Detail on file in State Department of Audit

SCHEDULE A-2

Accounts Receivable

Sidewalk Assessments:

Harold Brown	\$ 13 05
Frank Morse	61 05
Murdock Heirs	22 95
Howard L. Chick	73 10
Bessie Foss	76 50
Dwight Foster	62 90
Charles Phinney, Sr.	71 40

Total Sidewalk Assessments	\$ 380 95
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Due from State:

Charity	1,319 64
Town Road Improvement Fund	6,288 49

Total Due from State	7,608 13
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Due from Tax Collector	30
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Woodman's Sporting Goods Store—

December Rent	55 06
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Norway Home Bakery—December Rent	101 56
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U. S. Government—Hurricane Damage	609 47
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Unsettled Poor Account	56 60
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Total	\$8,812 07
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SCHEDULE A-3

TOWN OF NORWAY

Statement of Taxes Receivable

DECEMBER 31, 1955

1955	\$10,913 85
1954	20 40
1953	62 70

	\$10,996 95*
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*Detail on file in State Department of Audit.

SCHEDULE A-4

Tax Liens

DECEMBER 31, 1955

	Total	1954	1952
Akers, Vivian	\$ 11 92	\$ 11 92	
Austin, Chester E.	12 70	12 70	
Austin, Fred C.	41 96	41 96	
Brackett, Charles Fred	60 30	60 30	
Damon, Henry Robert	83 24	83 24	
Heikkinen, H. Raymond	195 28	195 28	
Herrick, Charles Arthur	9 48	9 48	
Jackson, Mrs Sol. Heirs/Dev.	59 26	59 26	
Jacobs, Grace	5 53		\$5 53
Kuvaja, Waino	203 59	203 59	
Lade, Hilda M.	11 14	11 14	
Libby, Maggie Heirs/Dev.	17 83	17 83	
McKay, Mabel and George	25 49	25 49	
Martin, Helen M.	61 13	61 13	
Millett, Francis H.	139 82	139 82	
Mills, Russell and Edgar	10 89	10 89	
Patten, Arthur Heirs/Dev.	69 27	69 27	
Perry, Fred Heirs/Dev.	10 40	10 40	
Welch, Arthur H.	34 42	34 42	
Wentworth, Ernest W.	32 03	32 03	
Total	\$1,095 68	\$1,090 15	\$5 53

SCHEDULE A-5

TOWN OF NORWAY

Tax Acquired Property

DECEMBER 31, 1955

Austin, Chester E.	\$ 12 05
Bean Lawrence, Heirs	8 67
Bearce, Moses, Heirs	8 86
Damon, Henry H.	37 90
French, Chester G., Heirs	1 40
Heikkinen, R.	172 86
Jacobs, Grace	28 90
Lade, Hilda	45 51
Merrill, Chandler	11 20
Noyes, Albert and Lillian	7 73
Perham, Harry	4 92
Total	\$340 00

SCHEDULE A-6

Accounts Payable

Director of Civil Defense, balance 1955 salary	\$ 25 00
Sanborn Shoe Shop, use of pumper	75 00
Gordon Snow, overpayment of tax	3 00
S. E. Downing, overpayment of tax	10
Eastern Fire Equipment Company:	
Civil Defense supplies	75 69
Total	\$178 79

SCHEDULE A-7

TOWN OF NORWAY

Deferred Revenue

DECEMBER 31, 1955

Prepaid Taxes, 1956	\$ 95 00
1956 Excise Tax Receipts	4,707 73
Total	\$4,802 73

SCHEDULE A-8

Statement of Opera House Account

YEAR ENDED DECEMBER 31, 1955

BALANCE—January 1, 1955	\$ 3,860 73
ADD—REVENUE:	
Rentals	6,424 56
TOTAL	\$10,285 29
DEDUCT—EXPENDITURES:	
Janitor	\$ 545 00
Lights and water	185 31
Heat	2,173 32
Repairs	2,998 12
Supplies	864 36
Insurance	473 06
Extermination	120 00
Sprinkler Contract	150 00
Note and interest	1,309 61
Miscellaneous	12 10
TOTAL EXPENDITURES	\$ 8,830 88
BALANCE, DECEMBER 31, 1955	\$ 1,454 41

SCHEDULE A-9

TOWN OF NORWAY

Notes Payable

DECEMBER 31, 1955

Purpose	Date	Rate	Maturity	Amount
Industrial Arts Building:				
Norway National				
Bank	12/ 1/52	2½ %	\$10,000 00 1956	
			10,000 00 1957	\$20,000 00
Opera House:				
Norway National				
Bank	12/ 1/47	2%	1,000 00 1956	
			1970	15,000 00
Gymnasium Alteration and Addition:				
Norway National				
Bank	10/25/54	2%	1958	6,000 00
Main Street Sewer:				
Norway National				
Bank	7/15/55	2%	7/15/56	8,500 00
School (Special Repairs):				
Norway National				
Bank	7/15/55	2%	7/15/59	6,000 00
TOTAL				\$55,500 00

SCHEDULE A-10

Bonds Payable

High School 3% bonds, dated 7/1/38:

Original issue \$60,000.00

Payable \$4,000.00 annually, 1956-1960

\$20,000 00

SCHEDULE A-11

TOWN OF NORWAY

Equipment and Garage Operating Account

YEAR ENDED DECEMBER 31, 1955

BALANCE ON DEPOSIT—January 1, 1955 \$ 4,688 93

ADD—CASH RECEIPTS:

Winter maintenance	\$8,497 52
Town maintenance	4,826 00
Tarring	807 38
Construction	4,368 00
Town Dump	642 50
Outside use of equipment	5,075 87
Cutting bushes	224 01
Cemeteries	20 00
Shade trees	20 00
Supplies and accessories	286 81
Refund of interest and insurance	29 35
Sewers, building and maintenance	501 54
State Aid road reconstruction	4,865 72
Storm sewers	74 25
Parking meters	15 90

TOTAL CASH RECEIPTS

\$30,254 85

TOTAL AVAILABLE

\$34,943 78

DEDUCT—CASH DISBURSEMENTS:

Truck No. 1	\$ 453 02
Truck No. 6	373 83
Truck No. 7	5 78
Truck No. 9	499 82
Truck No. 10	335 89
Bulldozer—H. D. 7	56 06
Pickup truck	18 38
Loader	98 15
Power saw	13 10
Farmall	297 76

Grader	605 47
Snow Blower	30 00
New equipment	5,810 75
Notes Payable	5,400 00
Used fuel tax	85 99
Accessories	2,152 25
Supplies	1,632 36
Insurance	699 08
Gas, oil and grease	3,893 01
Diesel oil	611 88
Heat	724 20
Telephone, lights and water	316 99
Garage repairs and maintenance	120 67
Labor—private work	1,396 53
Labor—general maintenance, machinery	2,561 28

TOTAL CASH DISBURSEMENTS	\$28,192 25
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BALANCE ON DEPOSIT—DEC. 31, 1955	\$ 6,751 53
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TOWN OF NORWAY

Statement of Trust Funds

YEAR ENDED DECEMBER 31, 1955

	Principal 12/31/55	Income Balance 1/1/55	Earned	Expended	Income Balance 12/31/55	Deposited	Book Number
CEMETERY PERPETUAL CARE FUNDS:							
Mary A. Buck	\$ 300 00	\$ 118 04	\$ 12 14	\$ 19 25	\$ 110 93	Norway Savings Bank	26555
M. D. Farnum	50 00	1 50	1 50	1 50	1 50	Norway Savings Bank	26556
Mary W. Gray	200 00	6 05	6 05	6 05	6 05	Norway Savings Bank	22059
Mercy A. Gray	200 00	6 05	6 05	6 05	6 05	Norway Savings Bank	21204
Joseph E. Libby	200 00	6 05	6 05	6 05	6 05	Norway Savings Bank	20497
Milton H. Merriam	300 00	8 70	9 06	8 70	9 06	Norway Savings Bank	13349
Solomon H. Millett	300 00	8 91	9 06	8 91	9 06	Norway Savings Bank	14283
Mary A. Oxnard	150 00	4 53	4 53	4 53	4 53	Norway Savings Bank	17367
Izah T. Sanborn	200 00	6 05	6 05	6 05	6 05	Norway Savings Bank	24743
Ozias and I. T. Whitman	100 00	3 02	3 02	3 02	3 02	Norway Savings Bank	26557
Richard Evans	100 00	3 02	3 02	3 02	3 02	Norway Savings Bank	19073
Annie Chase	100 00	3 02	3 11		6 13	Norway Savings Bank	20752
Sarah D. Hawkins	500 00	148 51	18 59	33 27	133 83	Norway Savings Bank	26558
Lewis R. Buswell	100 00					Norway Savings Bank	32467
TOTAL CEMETERY PERPETUAL CARE FUNDS							
	2,800 00	323 45	88 23	106 40	305 28		
LIBRARY FUNDS:							
L. Ellen Frost	882 00	1,003 12	56 98	56 98	1,003 12	Norway Savings Bank	8298
Dorothy Horr	200 00		6 05	6 05		Norway Savings Bank	19038
TOTAL LIBRARY FUNDS							
	1,082 00	1,003 12	63 03	63 03	1,003 12		
GENERAL PURPOSES:							
Fred W. and Laura A. Sanborn		2,939 49	1,181 24		4,120 73	Norway National Bank	997
TOTAL ALL FUNDS							
	\$3,882 00	\$4,266 06	\$1,332 50	\$169 43	\$5,429 13		

1955 Uncollected Taxes as of December 31, 1955

Name	Poll	Real Estate	Personal	Total
Akers, Edith B.		\$ 28 17		\$ 28 17
**Akers, Vivian	\$ 3 00	68 60		71 60
Aldrich, Alcie		320 59		320 59
*Aldrich, Kenneth E.	3 00		\$ 2 45	5 45
Allen, Dale, Jr.	3 00			3 00
Allen, Eva M.		157 99		157 99
Allen, Ira V. and Abner		7 10		7 10
Allen, Paul and Jeannette		89 67	4 90	94 57
Arsenault, Philip, Heirs/Devs.		1 23		1 23
*Auerbach Shoe Co.			1,644 04	1,644 04
Austin, Chester E.		8 09		8 09
Austin, Fred C.	3 00	75 71	1 35	80 06
Ayer, Everett	3 00			3 00
Barker, Wendell,	3 00			3 00
Beck, Frank Heirs/Devs.		118 31		118 31
Bennett, Joseph			25	25
**Bennett, Leroy F.	3 00		2 45	5 45
*Bennett, Reid			2 45	2 45
Berger, Edward K.	3 00		2 45	5 45
Brackett, C. Fred		63 21	25	63 46
*Brown, Elon L.		14 70		14 70
Brown, Herman	3 00			3 00
*Brown, Robert L.	3 00		4 90	7 90
Carver, Edward F., Jr.	3 00	23 76		26 76
Chaplin, Harry	3 00			3 00
**Chapman, Gerald K.		107 32		107 32
*Conant, Stephen R.		50 48		50 48
*Conley, Harold H.			2 45	2 45
Crane's Dept. Store (still under consideration)			624 53	624 53
*Curtis, Arthur G.	3 00			3 00

*Damon, H. Edward and Jessie	15 19		15 19
Damon, Henry H.	71 54	2 70	74 24
Damon, William C. 3 00	39 69	3 68	46 37
Davis, Mary L.	25 97		25 97
Day, Leroy 3 00		2 45	5 45
Dean, H. Glenn	32 09		32 09
Eaton, Almond H., Sr. 3 00			3 00
Eaton, Eugene and George Marshall	388 82		388 82
Edwards, Raymond		1 23	1 23
*Emerson, Edwin A., Jr. and Joan	227 61	1 63	229 24
Ernst, Dorothy A.	42 14	4 90	47 04
Everett, Donald P.	119 56	22 30	141 86
Flanders, Kenneth 3 00			3 00
Foss, Lawrence 3 00			3 00
Francis, Estill 3 00			3 00
Frechette, Arthur 3 00			3 00
*Frost, Mary E.	57 33		57 33
Frost, Robert F.	98 98	10 90	109 88
*Gay, Dorothy	31 36		31 36
Gordon, H. Merle and Amelia	32 83	25	33 08
Guilford, Cecil	82 32		82 32
*Guilford, Donald	12 44		12 44
Gurney, Emery 3 00		5 15	8 15
Harlow, Erlon E. 3 00		5 15	8 15
Harrington, Wilbur 3 00			3 00
Heaward, James		3 80	3 80
Heikkinen, H. Raymond	182 53	6 57	189 10
Hemingway, Bertha	54 15		54 15
Hemingway, Clyde W.	54 63		54 63
Herrick, Charles Arthur	4 90		4 90
Herrick, Humphrey G. 3 00			3 00
Hill, Clifton F. 3 00			3 00
Hosmer, Arlan 3 00		25	3 25
**Hosmer, Henry N. 3 00	117 85	25	121 10
Jackson, Arthur 3 00		55 37	58 37
Jackson, Harry and Arthur	267 29		267 29
Jackson, Harry M.	74 24		74 24
Johnson, Ralph E. 3 00		2 45	5 45

Kesseili, Kaino	3 00		3 00
Kilgore, Stanley		25 12	25 12
Kimball, Lee	3 00		3 00
*Knightly, John		43 45	43 45
Korhonen, Leo	3 00		3 00
Kuvaja, Waino		171 26	31 36
Kuvaja, Waino and Ida		7 35	7 35
LaBrecque, Alfred, Jr.			1 23
LaChance, Gale	3 00		3 00
LaFond, Ernest		48 76	48 76
Larson, George E.		83 79	7 11
Lehtola, Walter,	3 00		3 00
Leland, Clarence and Winifred		62 72	62 72
Levesque, Albert		3 43	3 43
MacGibbon, Cora		53 41	53 41
**McAllister, Bernal R. and Nellie		191 84	191 84
McAllister, Marion E.		9 04	9 04
McAllister, Raynold			2 45
McGray, Philip		10 54	10 54
*McInnis, Maurice	3 00		2 45
McKay, Clyde W.	3 00		1 23
*McKay, Mabel, Francis York, Grace Libby, Maurice York		8 58	8 58
McKay, Mabel and George		20 34	20 34
McKay, Roy A.	3 00	110 50	2 45
McNally, Joseph	3 00		115 95
*Maatta, Toivo	3 00		3 00
*Magill, George M.	3 00		5 39
Mains, James F.			25
Marston, George Eben		48 02	48 02
Martin, Helen M.		53 66	53 66
Mawhinney, Cecil			26 83
*Merrill, Iva			25
*Meserve, Horace and Beatrice		32 69	32 69
Millett, Francis H.		125 69	4 23
*Millett, Roy Heirs/Devs.		37 74	37 74

Morrisette, Ovila		101 19	49	101 68
Morse, Freeman W.	3 00			3 00
Morse, Zenas		47 29		47 29
Newcomb, Allan K.	3 00			3 00
*Nichols, Clyde	3 00			3 00
Niemi, Arvo		44 59	2 70	47 29
Norway Country Club		507 76		507 76
Norway Furniture Co.			159 00	159 00
**Noyes, Albert G. and Lillian		9 62	2 70	12 32
*Noyes, Alton Heirs, Devs.		126 66	12	126 78
**Noyes, Annie M.		98 99		98 99
*Ordway, Howard E.	3 00			3 00
**Packard, Edward W.		86 48	5 88	92 36
Packard, Franklin A.		33 32		33 32
Patten, Christie V.		62 23		62 23
Patten, Ernest L.		14 84		14 84
Pease, Earle N.			2 45	2 45
Perkins, Ralph W.	3 00			3 00
Perry, Fred Heirs/Devs.		5 88		5 88
Porter, Charles A.	3 00			3 00
*Pratt, Elmer R.	3 00			3 00
Prescott, George			5 15	5 15
Prince, Phyllis			22 78	22 78
Pulkkinen, Carl			2 45	2 45
Pulkkinen, John E.	3 00			3 00
*Pulsifer, Ardine			2 70	2 70
Rich, Alton F.		34 05	25	34 30
Rich, Doris			4 90	4 90
Rich, Eugene L.	3 00			3 00
Robbins, H. Ernest			3 68	3 68
Robbins, Robert and Marion		44 34	2 08	46 42
*Roberts, Thaddeus B.		146 76	3 68	150 44
*Robinson, Gerald F.		169 78	4 96	174 74
Roderick, Thomas	3 00			3 00
Robbins, Myrtle E.			2 45	2 45
*Salo, Robert	3 00			3 00
Saltus, Louis			3 68	3 68
*Sargent, Harold D.		42 72		42 72
*Schoolhouse Club		11 76		11 76

Sessions, Albertie	3 00		3 00
**Small, Charles R.	3 00	1 47	4 47
Smith, Bruce	3 00	3 80	6 80
Smith, Fred C.	3 00	1 96	4 96
Smith, George and Heirs of Lydia Smith	26 46		26 46
Smith, Robert D.	3 00		3 00
Stevens, Eugene H.		2 45	2 45
Stevens, Wesley and Edith	24 01		24 01
Swett, C. Henry	70 56		70 56
*Thurlow, Charles		12 25	12 25
Thurston, Abel M.	130 10		130 10
*Thurston, Abel and Edith	102 65		102 65
Tracy, Henry	42 21		42 21
Tripp, Ephraim	15 56	12	15 68
Truman, Fanny	23 61		23 61
Truman, Gerald S.	24 35		24 35
Truman, Leon	3 00		3 00
Truman, Ned F. and Almeda	24 75		24 75
Wade, Elsie		4 90	4 90
Wadlin, Swasey	3 00		3 00
**Welch, Arthur H.	62 38		62 38
Welch, George, Jr.		4 17	4 17
White, Lawrence	3 00	1 84	4 84
Whitman, Dayton R.	23 03		23 03
Whittemore, Stanley	3 00	4 90	7 90
Williams, Vaughn H.	37 00		37 00
Wilson, Gloria K.	35 16		35 16
Wilson, Seth	15 79		15 79
Wood, John M. Heirs/Devises	1 72		1 72
Non-Residents:			
Bisbee, Amasa	30 38		30 38
Cash, Hazel	34 06		34 06
Clark, Helen L.	5 39		5 39
Colonial Ice Cream Co.		23 28	23 28
*Douglas, Mary J.	10 00		10 00
*Edwards, Bud		5 88	5 88
Fogg Music Service		7 35	7 35

*Hagar, Elsie R.	23 07		23 07
*Harlow, Erlon E.	43 37		43 37
Kilgore, Leon M.	15 19		15 19
*Lewis Lumber Co.	443 70	340 31	784 01
Mills, R. V. and Edgar	6 37		6 37
McAlister, Robert and Catherine	39 45		39 45
Noble, Raymond et als	20 83		20 83
Rogers, Wilbur F. Heirs/Devises	49 49		49 49
Ross, Ruth L.	12 99		12 99
Saunders, Harriet Heirs/Devises	15 68		15 68
Smith, Stanley and Helvi	1 47		1 47
Stevens, Guy F.	44 35		44 35
Suburban U. D. I.		54 02	54 02
T. C. Mining Co.	14 46		14 46
Wentworth, Ernest W.	22 54		22 54
Whiteway, Raymond G. and Catherine	76 93		76 93
Willis, Robert E.	52 68		52 68
TOTALS	\$180 00	\$7,526 32	\$3,207 53 \$10,913 85

*Paid in full after December 31, 1955.

**Partial payments after December 31, 1955.

Uncollected 1953 Taxes

DECEMBER 31, 1955

	Poll	Personal	Total
Akers, Vivian		\$ 2 10	\$ 2 10
Bennett, Walter	\$3 00		3 00
Murch, Chester I.	3 00		3 00
Fogg Music Service		12 60	12 60
Meltzer, Mark		42 00	42 00
Total	\$6 00	\$56 70	\$62 70

Uncollected 1954 Taxes

DECEMBER 31, 1955

	Poll	Personal	Total
Fogg Music Service		\$ 7 35	\$ 7 35
Millett, Francis H.		4 90	4 90
Salo, Robert		5 15	5 15
Smith, Robert D.	\$3 00		3 00
	\$3 00	\$17 40	\$20 40

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES, AND EQUIPMENT

Receipts

Town appropriation	\$88,800 00
Balance from 1954	3,595 70
State subsidy	28,578 00
Reimbursement for credits	400 00
Handicapped children	200 00
Elementary tuition	6 00
Secondary tuition	17,919 13
Waterford and Oxford (toward secretary)	703 57
Adult driver training	52 50
Sale of supplies	832 13
Miscellaneous	43 23

\$141,130 26

Disbursements

Elementary teachers	\$61,200 95
Secondary teachers	39,453 62
Elementary janitors	3,336 00
Secondary janitors	3,349 25
Fuel	5,569 01
Conveyance	15,227 00
Textbooks	2,534 26
Supplies and equipment	9,591 38

\$140,261 47

Balance December 31, 1955

\$ 868 79

ELEMENTARY TEACHING

Maine State Retirement System	\$ 3,111 68
Washington National Insurance Co.	465 39
Pauline Y. Adams	287 34
Beatrice I. Rowe	382 26
Vernie G. Edminster	137 28
Florence A. Young	241 97
Carl G. Seaburg	1,058 07
June B. Bachelder	349 01

Minnie Bourgois	12 23
Myrtle Weeks	5 34
Theodore H. Foster	1,183 81
Irene E. Tubbs	401 90
Elizabeth M. Klain	2,414 55
Edith E. Leslie	3,381 39
Bernice H. Greenlaw	2,581 24
Kathleen V. Poland	884 84
Winona Y. Palmer	2,666 46
Doris K. Record	2,761 95*
Verna M. Millett	2,269 32
Ruth A. Pitts	934 52
Bertha F. Higgins	2,831 52
Eleanor J. Heath	2,193 60
G. Helene Decker	2,869 66
Helen C. Noyes	2,756 71
Marie F. Edwards	2,849 33
Marie B. Brown	2,283 07
Mabel A. Roberts	2,549 88*
Marian L. Morse	2,552 19*
Lilla Y. McAllister	2,308 64
Mary E. Abbott	2,293 09
Elinor C. Bradford	2,292 67
Pauline M. Conley	2,248 83
Josephine B. Haskell	2,196 41
Evelyn B. Murch	2,103 87
Margaret L. Giroux	54 28
Stephen A. Bradeen, Jr.	400 02
Lucille A. Robbins	886 63

\$ 61,200 95

SECONDARY TEACHING

Maine State Retirement System	\$ 2,011 64
Washington National Insurance Co.	286 53
Barbara T. Hall	681 75
Carl G. Seaburg	50 66
Bernice Gray	17 78
R. Clifford Randall	1,874 00*
Paul E. Tibbetts	1,760 00*
Margaret L. Giroux	1,128 31
Rhoda M. Bailey	1,660 01*
Guy E. Rowe	4,258 75

John F. Roberts	3,351 38
(Includes Adult Driver Training \$45.50)	
Verdal M. Sampson	3,344 76
Theodore H. Foster	2,405 83
Ober W. Kimball	1,338 24
Raymond T. Ayer	3,198 59
Earl S. Atwood, Jr.	1,248 84
Thomas H. Reynolds	876 88
Ruth N. Greenleaf	3,177 70
Irene E. Tubbs	2,637 59
Mollie D. Bryant	994 12*
Mildred O. McAllister	2,621 29
Elizabeth M. Klain	528 97

\$ 39,453 62

All salaries followed by * contain \$50 for which the town is reimbursed by the state.

JANITORS

Dale Robinson	\$ 38 00
Bruce Morse	110 00
Eugene Whitney	552 00
John Ashton	538 00
Philip Lovejoy	4 00
Bradley Frost	75 00
Howard C. Heath	105 00
Dorothy Gordon	2 50
Theodore H. Foster	48 00
C. Loren Gardner	2,786 75
Howard D. Lasselle	2,426 00

\$ 6,685 25

CONVEYANCE

Alfred G. Snow	\$ 5,250 00
Leon G. Newcomb	3,245 00
Harlan L. Whitman	2,628 00
Lewis F. Richardson	2,628 00
Philip M. Everett	1,080 00
Winona Y. Palmer	396 00

\$ 15,227 00

FUEL

John P. Cullinan	\$ 1,294 71
Cullinan's	227 50
George H. Andrews	3,169 47
Donald I. Starbird	318 00
Packard Oil Company	559 33
	<hr/>
	\$ 5,569 01

AGRICULTURE

Receipts

Appropriation	\$ 2,220 00
Balance from 1954	84 03
State and Federal subsidy	1,893 20
Material sold	42 96
	<hr/>
	\$ 4,240 19

Disbursements

Maine State Retirement System	\$ 173 78
Washington National Insurance Co.	38 88
Jerre F. Hacker, salary	3,264 64
Jerre F. Hacker, travel	216 77
Supplies	443 98
Philip C. Plummer	124 62
	<hr/>
	\$ 4,262 67

Overdraft December 31, 1955	\$ 22 48
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HOME ECONOMICS

Receipts

Appropriation	\$ 2,600 00
Balance from 1954	8 77
State and Federal subsidy	1,627 59
	<hr/>
	\$ 4,236 36

Disbursements

Maine State Retirement System	\$ 177 27
Washington National Insurance Co.	38 88
Glenna A. Starbird, salary	3,137 86
Glenna A. Starbird, travel	53 83
Supplies and equipment	776 27

Mabel Brown	26 68	
Imogene Sampson	4 22	
		<hr/>
		\$ 4,215 01
		<hr/>
Balance December 31, 1955		\$ 21 35

INDUSTRIAL ARTS

	Receipts	
Appropriation	\$ 500 00	
Balance from 1954	53	
Received for material sold	198 30	
		<hr/>
		\$ 698 83
	Disbursements	
Supplies		\$ 664 84
		<hr/>
Balance December 31, 1955		\$ 33 99

REPAIRS

	Receipts	
Appropriation	\$ 3,150 00	
Balance from 1954	43 91	
		<hr/>
		\$ 3,193 91
	Disbursements	
Repairs		\$ 3,104 64
		<hr/>
Balance December 31, 1955		\$ 89 27

INSURANCE

	Receipts	
Appropriation	\$ 2,200 00	
Balance from 1954	58 47	
Rebates	154 15	
		<hr/>
		\$ 2,412 62
	Disbursements	
Goodwin's Inc.	\$ 1,647 35	
David A. Klain Agency	442 32	
		<hr/>
		\$ 2,089 67
		<hr/>
Balance December 31, 1955		\$ 322 95

MEDICAL INSPECTION

Receipts

Appropriation	\$	200 00
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Disbursements

Walter G. Dixon, M. D.	\$	66 67
Roland L. McCormack, M. D.		66 66
Chesley W. Nelson, M. D.		66 67

	\$	200 00
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DENTAL HYGIENE

Receipts

Appropriation	\$	200 00
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Disbursements

Treasurer State of Maine	\$	190 00
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Balance December 31, 1955	\$	10 00
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SCHOOL LUNCH

Receipts

Appropriation	\$	400 00
Pupils' payments		4,026 15
State and Federal subsidy		1,295 92
Miscellaneous		2 61

	\$	5,724 68
--	----	----------

Disbursements

Overdraft from 1954	\$	196 36
Employees		1,545 65
Food		3,642 35
General expense		242 73

	\$	5,627 09
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Balance December 31, 1955	\$	97 59
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SPECIAL MILK ACCOUNT

Receipts

Pupils' payments	\$	1,380 03
State and Federal subsidy		948 71

	\$	2,328 74
--	----	----------

	Disbursements	
Milk	\$ 1,904 10	
Tickets	19 50	
Cooler	223 99	
		\$ 2,147 59
Balance December 31, 1955		\$ 181 15

School Statistics

SCHOOL YEAR ENDING JUNE, 1955

School	Teacher	No. of Weeks Taught	No. of Pupils	Av. At- tendance
High School	Guy E. Rowe, Principal	36	234	226.04
	John F. Roberts	36		
	Verdal M. Sampson	36		
	Theodore H. Foster	36		
	Paul E. Tibbetts	36		
	Raymond T. Ayer	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Margaret L. Giroux	28		
	Barbara T. Hall	8		
	Mildred O. McAllister	36		
	Rhoda M. Bailey	36		
	Jerre F. Hacker	36		
	R. Clifford Randall	36		
	Glenna A. Starbird	36		
Music	Elizabeth M. Klain	36		
Grades 7 & 8	William H. Treat	15	28	25.59
	Stephen A. Bradeen, Jr.	6		
	Carl G. Seaburg	15		
Grades 7 & 8	Bernice H. Greenlaw	36	29	27.33
Grades 7 & 8	Winona Y. Palmer	36	34	32.78
Grades 7 & 8	Doris K. Record	36	33	29.63
Grade 6	Maxine B. Treat	15	28	25.32
	June B. Bachelder	5		
	Lucille A. Robbins	16		
Grade 6	Verna M. Millett	36	28	26.34
Grade 5	Bertha F. Higgins	36	28	26.63
Grade 5	Eleanor J. Heath	36	30	25.65
Grade 4	G. Helene Decker	36	28	26.46
Grade 4	Helen C. Noyes	36	23	21.64
Grade 3	Marie F. Edwards	36	27	25.46
Grade 3	Marie B. Brown	36	27	23.79

Grade 2	Mabel A. Roberts	36	36	32.08
Grade 2	Marian L. Morse	36	33	30.76
Upper Primary	Lilla Y. McAlister	36	38	34.06
Middle Primary	Mary E. Abbott	36	28	23.55
Lower Primary	Elinor C. Bradford	36	27	23.57
Norway Lake	Pauline M. Conley	36	45	37.23
Swift's Corner	Josephine B. Haskell	36	24	20.75

TENTATIVE SCHOOL CALENDAR

Winter term I opens January 3, 1956, and closes February 17, 1956.

Winter term II opens February 27, 1956, and closes April 13, 1956.

Spring term opens April 23, 1956, and closes June 8, 1956.

Fall term opens September 4, 1956, and closes December 14, 1956.

The Friday after Thanksgiving and all days lost because of storms are required by law to be made up.

Report of the Superintending School Committee

1956 BUDGET

Elementary teachers	\$69,240 70
Secondary teachers	45,694 60
Janitors	7,287 00
Conveyance	16,500 00
Fuel	5,700 00
	<hr/>
	\$144,422 30

Resources

Balance from 1955	\$ 868 79
State subsidy (estimate)	30,888 00
Tuition (estimate)	15,000 00
Waterford and Oxford (toward secretary)	1,196 69
	<hr/>
	\$ 47,953 48
	<hr/>
	\$ 96,468 82

Recommend raising \$96,500.00.

AGRICULTURE

Salary	\$ 3,829 90
Travel	300 00
Supplies and equipment	480 00
Overdraft from 1955	22 48
	<hr/>
	\$ 4,632 38
	<hr/>
	\$ 1,560 00
	<hr/>
	\$ 3,072 38

Recommend raising \$3,000.00.

HOME ECONOMICS

Salary	\$ 3,772 64	
Travel	125 00	
Supplies and equipment	375 00	
		<hr/>
		\$ 4,272 64
Resources		
Balance from 1955	\$ 21 35	
State and Federal subsidy (estimate)	1,400 00	
		<hr/>
		\$ 1,421 35
		<hr/>
		\$ 2,851 29

Recommend raising \$2,850.00.

INDUSTRIAL ARTS

Supplies and equipment	\$ 711 25	
Resources		
Balance from 1955	33 99	
		<hr/>
		\$ 677 26

Recommend raising \$700.00.

TEXTBOOKS

Recommend raising \$2,000.00.

SUPPLIES AND EQUIPMENT

Recommend raising \$8,100.00.

REPAIRS

Recommend raising \$3,500.00.

INSURANCE

Estimated need	\$ 1,692 65	
Resources		
Balance from 1955	322 95	
		<hr/>
		\$ 1,369 70

Recommend raising \$1,400.00.

SCHOOL LUNCH

Recommend raising \$400.00.

MEDICAL INSPECTION

Recommend raising \$200.00.

DENTAL HYGIENE

Recommend raising \$200.00.

Last year your superintending school committee expressed regret in having to ask for an increased budget. This year is no exception. Due to the automatic increases payable under the existing teachers' salary schedule plus the necessity of approving an increase in the basic schedule across the board in all categories, we could not avoid an increase in the 1955-1956 budget. Competition for good teachers is still very much in evidence. Operating costs in all departments, with few exceptions, are up. Over all, the budget is up about \$18,000 over 1955. We are hoping for a leveling off period soon.

Our principal project this past year was the modernization of the grammar school toilets, boys' and girls'. Unsanitary conditions, worn out fixtures, and general wear and tear made these changes and improvements absolutely necessary. We are proud of the work, and we feel that the present installations should last the life of the building itself.

Prior to this year practically all athletic association funds were sufficient to meet expenses chargeable to it. However, due to increased rental charges at the armory, plus the dire need for new athletic equipment, we felt obligated to assume part of the association's expenses, and we expect this to be true of the future if we are to equip the participants properly in order to avoid injuries and safeguard their health and well being.

We have analyzed the future needs of the schools to some extent as regards housing needs, and we feel that classroom space should be adequate for the immediate future, but we would like to see a special committee appointed to investigate our future needs and to formulate an over-all program to meet those needs.

Your committee wishes to extend an invitation to all citizens to meet with the school committee at any time for the discussion of problems pertaining to the schools.

We respectfully urge a stronger and more personal interest in school programs and in the children of Norway by the townspeople. It is absolutely necessary if we are to graduate responsible future citizens.

Respectfully submitted,

ROBERT W. GOODWIN, Chairman.
MARITA C. ANDREWS
JOHN A. FOSTER

Superintending School Committee.

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the
Town of Norway:

I herewith submit my annual report of the Norway schools
for the year ending December 31, 1955.

The schools have made progress during the year. There have been changes made in the organization of the administration of the elementary and high schools. At the resignation of Mr. Treat, the position of principal was not filled for the remainder of the year. Miss Leslie assumed the duties of principal in the elementary building. The administration of grades seven and eight was assumed by my office, but this arrangement was not satisfactory. In September the principalship of the elementary building was assumed by Miss Leslie in addition to her duties as supervisor of the elementary grades. Mr. Rowe assumed the administration of all grades in the high school building. This has worked out very satisfactorily.

Miss Leslie has reorganized the course of study in social studies. This has been an excellent change and presents the subject material to better advantage. The teachers like it as it was felt the material was too advanced for grade six. Miss Leslie will explain this in detail in her report.

As a result of a panel discussion which the committee presented before a Parent-Teacher Association meeting, a revision of the report card was made. A committee made up of teachers, the members of the school committee, the superintendent, and the elementary supervisor worked for most of a year making up this card. The new card has been well-received, and I believe it has corrected some of the features of the old card which parents did not like.

As in past years, the committee has spent a great deal of time and effort to fill vacancies with the best teachers. Good teachers are hard to find. Salaries are advancing not only in Maine but all over the country. Salary schedules are not static. They are in a state of flux and have to be revised. At the time of the writing of this report, your school committee and a com-

mittee of teachers are trying to work out the problem of salaries for the year 1956-1957. The problem is the same as in previous years. The small towns must meet salary competition or lose valuable teachers. I trust I am not biased when I state that I believe our schools are better than average, and I want to keep them so. I do hope there will be few if any resignations so that the high standard of the present personnel may be maintained.

The public school, the home, and the church are inseparably linked for the education of our children mentally, socially, physically, and spiritually. With these thoughts in mind, I see great possibilities to ensure a true education of the children if the parents, churches, and schools cooperate in their efforts in child education. The education of a child as stated above is fourfold. The schools are equipped to take care of the education of the child mentally, socially, and physically for the most part. Because of the statutes limiting the teaching of religion in the school, we are not able to educate the child spiritually. This responsibility must be left to the parents and to our churches. It is distressing, however, to find such a large number of families where there seems to be no religious instruction of any kind.

The magazines, newspapers, and periodicals have had much to say about salaries, teachers, and the standing of the various states in the nation. The White House Conference has emphasized all these phases of education. It seems to have been reflected in salaries here in Maine and seems to be the great problem in Maine this year. There has also been much said about the increase in the school population. A study of the school statistics compared with a study of the births shows that next year we shall have an increase in the number in the entering class, but the following two years the number entering should drop back to normal. The reason for this statement is that the record of births reported is approximately greater than the number entering school five years later. We are unable to go beyond the year of 1959 as we have no records. Norway has not materially increased its enrollment in the past and does not seem to conform to the pattern followed by most towns of its size.

TEACHERS

We were fortunate not to lose many teachers this year. We filled existing vacancies with teachers of several years' experience with two exception. In the elementary grades Miss Kathleen Poland, formerly of Rumford, replaces Mr.

Treat in social studies; and Miss Ruth Pitts, formerly principal of Naples grade school, replaces Mrs. Treat. In the high school Mr. Earl S. Atwood, Gorham Teachers' College, succeeded Mr. R. Clifford Randall, who resigned as industrial arts teacher. Mr. Ober Kimball, formerly on the faculty of Waterville High School, replaces Miss Rhoda Bailey, who resigned; Mrs Mollie Bryant, formerly of South Paris, replaced Miss Margaret Giroux; and Mr. Thomas H. Reynolds, University of Maine, succeeded Mr. Paul Tibbetts, who resigned. We have an excellent faculty, and it is hoped we may be able to retain them. Norway is very fortunate to have so many teachers whose homes are in this locality.

REPAIRS

A special appropriation of \$6,000 was made to remodel the toilet rooms in the elementary building and replace the old water piping. This was completed with the addition of new fixtures and replacement of parts of fixtures and fixtures that were old and worn out. New lighting, additional fountains, and new paint made a wonderful contrast to the old toilet rooms. The water pipes were all removed and replaced with copper pipes. In doing the work in the wooden building, it was discovered that the water supply to the high school was not sufficient. A new source of supply was taken off the pipe supplying the elementary building. The work was all completed except the outside drinking fountains. These will be installed in the spring.

VOCATIONAL EDUCATION

The vocational courses have essentially the same enrollment by courses as in previous years. The work has been of the same high standard which has been maintained in the past. The number of students taking the agriculture course has increased, and this department is rendering service to the local farmers with their farm problems.

SCHOOL LUNCH

It was necessary this year to increase the cost of the lunches from one dollar a week to a dollar and twenty-five cents a week. This has enabled the program to remain solvent. I am asking for an appropriation of \$400.00 to buy a freezer in which to store the perishable products such as butter, poultry, and meat. The purchase of this piece of equipment could be paid for in a period of time by the saving made in frozen storage fees.

AUXILIARY POLICE

The new program of policing the crossings for school children has been very successful. This has solved a problem that has worried me and many parents. It is an excellent service. The protection of small children cannot be considered a small matter. I would like to commend the women for the excellent performance of their duties and to state that they have done an excellent job. I would also like to thank the boys who assist the women police at other crossings for their services. They also are doing a good job.

CONCLUSION

I wish to thank the school committee, the town officials, the teachers, and all other employees for the kind assistance and cooperation which they have so graciously given me.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintendent of Schools and the Superintending School Committee:

I herewith submit for your consideration a report of the progress of Norway High School for the past year.

School closed in June, 1955, with an enrollment of one hundred twenty-five students, forty-nine of this number graduating. September, 1955, saw a new record for enrollment. Two hundred forty-five registered the first days, eighty of whom were members of the Freshman Class. Since this time, drop-outs and new enrollments leave the present enrollment at two hundred forty-three. These numbers are well divided among the different courses so that each class is well filled with its proportion of students. Teachers are busy at least six periods a day with some of them teaching all seven periods. Classrooms are used, with few exceptions, every period of the day. This means that it is not possible to add any more courses or break up divisions at the present time. In one or two cases the classes are larger than they should be for the best interest of pupil and teacher.

Ten students, or twenty per cent, of the graduating class are registered in teachers colleges, universities, or junior colleges. Eleven have entered the service in order to secure an education either in the service or later.

With but three changes in the faculty, I feel that we have been able to maintain our standard in classes. Although two of these teachers are teaching for the first time this year, they are working well into the system. All clubs and activities are very well organized with a large number of the students taking part in all. A larger number of students than usual are taking part in the athletic activities. With everyone getting a chance to participate in the games, more members are gaining the valuable experience needed by competition. Although we have not won many athletic games, the interest has held high in school and, as mentioned before, a large number are taking part in the games.

The condition of all the buildings being used by the high school is excellent—well-lighted and clean. I believe that this care reflects credit on the janitors and the superintendent who see that this condition is always maintained.

The financial condition of the different activities show in the table. Class funds are kept separately by the classes.

NORWAY HIGH SCHOOL ACCOUNTS

JANUARY 1, 1956

	Balance 7/1/55	Receipts	Expenses	Balance 1/1/56
Activities Association		\$451 20		\$451 20
Athletic Association	\$677 59	318 05	\$716 43	279 21
Music	136 96	134 65	98 86	172 75
General		373 41	433 19	—59 78
Latin-French	63 01	2 00	10 74	54 27
Future Business	198 98	64 80	71 66	192 12
Candy	559 93	320 77	283 25	597 45
Caduceus	562 21	44 25		606 46
				<hr/> \$2,293 68

Respectfully submitted,

GUY E. ROWE, Principal.

Report of the Elementary Supervisor

To the Superintendent of Schools, the Superintending School Committee, and the Citizens of Norway:

I submit my report as elementary supervisor.

During the past year Mr. Harriman, the teachers, and I have had conferences on the subject matter taught in each grade. We have changed, somewhat, our plan of teaching geography and history. We are now using the recently made State Course of Study. The fourth and fifth grades study United States history and geography. The sixth grade work now covers Canada, Mexico, and South America. In the seventh grades the classes study "The Old World Background" which covers Europe, Asia, and Africa.

In the eighth grades United States is covered intensively. Because of their maturity, the students can grasp the relationship between other countries and the United States. They also include the study of Australia. They evaluate the cultures and government of our country as compared with other countries.

The local library is rendering valuable service to the schools. Mrs. Bickford sends supplementary reading material to grades whenever a teacher desires her to do so. Children are beginning in the lower grades to give simple book reports. Some of the teachers in the middle grades require a book report every two weeks.

Several children's volumes were donated to our school library last year. They are greatly appreciated by the children and teachers. Many parents are assisting their children in reading at home. The reading of additional books by children greatly increases their efficiency in school work. Regular study habits at home are important. The time spent may be short, but the results may be good if wisely done.

I would like to pay a tribute to the various organizations in town which are doing so much for our school children. Not

only are the underprivileged children of Norway helped, the morale of all children is kept up through the various public spirited and worthwhile projects.

In closing, I wish to express my appreciation to the superintendent, the school committee, teachers, and townspeople who have supported their schools so well.

Respectfully submitted,

EDITH E. LESLIE, Elementary Supervisor.

Progress Report on Mouth Health Project

For the fourth year, during May, 1955, Norway elementary school children have participated in a dental decay prevention program of sodium fluoride applications and mouth health educational procedures, conducted by a dental hygienist from the Division of Dental Health of the State Department of Health and Welfare.

There seems to be a growing interest in obtaining and maintaining healthy mouths because the children seen by the Division of Dental Health during the 1954-1955 school year showed a 22 percent increase in dental decay needs cared for when contrasted with the children seen in 1951-1952.

A recent study of 750 children three years after their first participation in this type of program, contrasted with an equal number from towns that do not have a similar program, shows that children who received the sodium fluoride applications have fewer decayed teeth and a larger proportion of children have no decay at all.

DIVISION OF DENTAL HEALTH.

Report of the Town Manager

To the Board of Selectmen and Citizens of the Town of Norway:

It is again my duty and pleasure to submit my annual report on the governmental activities of the Town of Norway for the year 1955. This is the thirteenth year under the Selectmen-Town Manager form of government.

This year our books have been audited by a representative from the State Auditor's Office. As required by law, a part of the auditor's report is published herewith and the complete report is on file in the Town Office where it may be examined by any interested person who desires more details. This also applies to any other reports or records. You will always be welcomed.

This year unexpended balances left from 1954 were carried over in some accounts. It was due to the unexpended balances that it was possible to hold the tax rate at \$24.50 for a second year.

Below is given a table showing distribution of money raised by taxation.

DISTRIBUTION OF THE 1955 TAX RATE

	Appropriation	Portion of Tax Rate	% of Appropriations
General Government	\$ 13,700 00	\$ 1 52	6.2
Protection	20,780 00	2 28	9.3
Health and Sanitation	6,050 00	0 66	2.7
Highways and Bridges	26,200 00	2 89	11.8
Charities	12,700 00	1 40	5.7
Education	102,910 28	11 32	46.2
Library	4,000 00	0 44	1.8
Cemeteries	1,200 00	0 12	0.5
Interest	1,500 00	0 17	0.7
Municipal Debt	10,000 00	1 10	4.5
*County Tax	13,800 00	1 52	6.1
*Overlay	4,662 24	0 52	2.1
Town Owned Building (Fire Station)	2,500 00	0 27	1.1
Unclassified	2,715 00	0 29	1.2
	<u>\$222,717 52</u>	<u>\$24 50</u>	<u>100.0%</u>

* Raised, as required, but not appropriated.

The County Tax increased from \$9,836.75 in 1954 to \$13,800.00 in 1955. This is due to the State valuation of Norway increasing from \$2,695,000.00 to \$5,750,000.00.

As of December 31st., 1955, we had collected 95.1% of the 1955 taxes and as of the same date the uncollected poll and personal taxes for 1954 amounted to \$20.40. Liens have been filed on all real estate for which the 1954 tax is due. See Schedule A-3 for Tax Liens.

EXPENDITURES FOR 1955

Funds	Amounts Spent	Percent
General Government	\$ 16,126 87	4.6
Protection	22,945 55	6.5
Health and Sanitation	15,261 42	4.2
Highways and Bridges	68,220 11	19.4
Charities	10,893 83	3.1
Education	171,163 12	48.8
Library	4,160 00	1.2
Cemeteries	1,208 45	0.3
Interest	2,547 93	0.9
Indebtedness	10,000 00	2.8
County Tax	13,800 00	3.9
Unclassified	14,640 77	4.2
Totals	\$350,968 05	100.0

The expenditures exceed the appropriations by \$128,250.53. This money came from 1954 balances in some funds being carried over into 1955, from grants-in-aids such as Town Road Improvements, State Aid Roads, State subsidies of schools and various types of revenue.

TOWN OFFICE

The clerical, payroll and bookkeeping load increases each year. This year we have had sufficient work to keep our clerk full time instead of part time. We not only have to keep records for ourselves but for State and Federal agencies. The cost of supplies is steadily increasing, especially printed forms. The postage on tax bills was \$48.00 and for the year is was \$157.73. The telephone bills amounted to \$229.00. These costs are cited to show that minor expenses to which not much thought is generally given can be a sizeable amount.

We purchased a new adding machine, trading in an old one. We also purchased a machine for sorting the coins collected from the meters. Where formerly each nickel had to be

picked out by hand, this machine will do the work in about one eighth the former time.

PROTECTION

For a report of the activities of the Fire Department I respectfully refer you to the report of Fire Chief Homer R. Luck.

Last year, in my report, I stated that Norway would have the telephone dial system in November, 1956. The scheduled date is now July 16, 1956, before which date some decision must be made as to the operation of the fire alarm system. We will be without the intelligence, resourcefulness and ability of the telephone operators who many times have assisted in giving alarms or tracing calls from frantic persons. This decision must be made before Town Meeting in order to provide for the change in the warrant.

We have the same police officers, Adelbert Guilford on duty during the days and J. E. "Frank" LaFrance at night.

Selectmen Henry Packard and Robert Orre have worked many nights enforcing the automobile laws, particularly speeding.

HEALTH AND SANITATION

For a report of the Sewer Department please refer to the report of the Superintendent, Arsene G. Blaquiere, Jr.

The Dean Avenue sewer is nearly completed. The section as far as Howard Palmer Jr's house is in service. In order to eliminate a very deep excavation at the intersection of Dean Avenue and Spring Street an ejector will be installed opposite George Judkins' house. The sewer pitches to this point from Mr. Palmer's and from the northerly end of Dean Avenue. From this low point it will be ejected to the manhole at Mr. Palmer's from whence it will flow by gravity.

We had a small overdraft on our dump maintenance fund due to the purchase of hose and more use of the bulldozer. The appropriation should be increased to take care of the additional dozing and allow for a rat control program which is required by statute. It will be necessary to build a fence across the entrance side to stop blowing paper.

HIGHWAYS AND BRIDGES

We found it quite difficult to keep our dirt and even our gravel roads in smooth condition during the summer. The dry

weather prevented the roads holding their compactness due to the lack of moisture.

Wherever stone culverts have failed they have been replaced with metal culverts of sufficient size.

Patching of streets in the village was done with premixed cold material purchased in Portland. The mix is made of stone, sand and bitumen, scientifically proportioned as to size and quantities and mixed for a stated length of time. When placed in holes or depressions the stone keys together to form a stable and long wearing patch. The sand patching material which we have mixed with the grader was not proportioned correctly as to fine and coarse material and the bitumen quantity had to be estimated. The results obtained with the stone mix are so much more satisfactory that it is well worth the expense.

We renewed the planking on the Cottage Street bridge and planks and stringers of the bridge on the Round-the-Pond Road near the residence of Wayland Upton.

BUILDING AND REBUILDING STREETS AND ROADS

We put surface gravel on Tucker Road and Norway Center Hill Road and applied tar at a cost of \$4,875.92. These roads were rebuilt last year.

This year we widened Carter Street, put in a gravel base and improved the grade into Nevers Avenue. At their intersection two catch basins and two culverts were installed. This work cost \$1,937.07. In the spring these two streets will be tarred.

STATE AID

The State Aid Reconstruction work which we did on Noble's Hill on Crockett Ridge was quite a substantial job to undertake with our own force and at the same time attempt to do our regular summer work. This hill, because of its steep grade, caused considerable trouble and anxiety in the past. Consideration was given to cutting down the top of the hill, but because of very definite indications that practically all the excavation would be ledge it was doubted it would be accomplished with the available money; therefore the fill was made at the bottom of the hill in order to decrease the grade. The surface was raised nine feet at the point of deepest fill. We rebuilt the surface back as far as Heman Woodman's residence as there was ledge just beneath the surface which caused heaving in

the spring. This ledge was removed. We hauled 12,915 cubic yards of fill and 4,578 cubic yards of gravel. It is planned at some future time to cut down some of the top.

TOWN ROAD IMPROVEMENT

Our Town Road Improvement money was spent on the Charles Morse road from the top of the hill near Swift's Corner to the residence of George Holden and around the corner on the Jack Heath road to the residence of Cecil Guilford where it meets a stretch of old Town Road Improvement. The grade was changed somewhat and larger culverts were installed. This work cost \$6,856.96.

WINTER MAINTENANCE

We had available for snow removal and ice control \$21,918.11 and spent \$19,268.48, leaving a balance of \$2,649.63. This expense was \$957.60 less than the previous year. A snow blower was purchased to load snow or even blow it to the roadsides if needed. Although we had a late delivery and did not use it many times, we found it will cut the time and cost considerably over the old method of using a scoop. At least, I believe the residents of Main Street appreciate the reduction of noise at night.

TARRING AND RETARRING

Due to the excellent weather we were able to tar most of the streets in the village that needed tar. Some streets have been tarred in previous years but did not get an application this year, the reason for this being that there was not a foundation under the streets, therefore the surface has become broken up to such an extent that application of tar would be a waste of money until the street is rebuilt.

It is our intention to tar all outlying roads that have good foundations as rapidly as possible to provide better surfaces and reduce maintenance costs.

EQUIPMENT AND GARAGE ACCOUNT

We started the year 1955 with a balance of \$4,688.93 and finished with \$6,751.53.

We completed the payments on the bulldozer purchased in 1954. A snow blower for loading snow was purchased for \$2,485.00 and a combination tractor and air compressor for \$2,500.00. The

blower is mounted on the front of the tractor and does a most excellent job loading snow. In summer we have the use of a self-propelled air compressor. The Town has badly needed its own compressor as, due to the expense and other factors, work that really should have been done was never accomplished. A rock drill, paving breaker, hose, drill rods and various tools were bought to use with the compressor.

Our 1951 GMC 3-5 ton truck has been traded for a 1956 3-5 ton GMC, delivery to be in January, 1956.

LIST OF VEHICLES AND EQUIPMENT AT TOWN GARAGE

1954 Chevrolet pick-up
1953 GMC 3-5 ton truck, 4 wheel drive with V plow and wing
1952 GMC 3-5 ton truck with one-way plow
1951 GMC 3-5 ton truck
1947 Ford 2 ton, 4 wheel drive with V plow
1942 Walter 7 ton, 4 wheel drive truck
1934 Walter 4 ton, 4 wheel drive truck with V plow
1951 Galion Grader, Model 104, with wing for plowing
1954 Allis-Chalmers HD9 tractor with dozer blade
1949 Hough Payloader, Model HF
1946 Farmall Model A Tractor with sidewalk plow, rotary broom and sickle bar mower
1954 Scotchman salt spreader
1940 Homemade low bed trailer
1955 Sciard, Model BB, Snowmaster
1952 LeRoi Tractair, 105 CFM
York stone rake, tow type
Power saw

Shop equipment consists of electric welder, acetylene welder, air compressor, spray gun, grinder, floor jack, air grease gun and the usual hand and bench tools.

We have installed a new engine in the 1947 Ford and expect it will continue to give good service. We will, no doubt, have to buy at least one sand spreader this winter.

A 1954 Chevrolet pick-up truck has been purchased for the use of the foreman, carrying tools and doing errand work.

I must reiterate my recommendations for the enlargement of the garage and building open-front storage sheds, purchase of the Hall property and erection of a fence.

CHARITIES

The Town Poor account had a balance of \$1,017.83. We spent \$9,284.18 which was \$97.36 less than last year. However,

I recommend that we again appropriate this year \$10,200.00.

Our Aid to Dependent Children cost \$1,609.65, this being \$521.19 less than in 1954.

PERSONNEL

Our personnel remains about the same. Mrs. Georgina G. Bryant, our Town Clerk and Town Manager's secretary, has fulfilled her duties with her usual efficiency and courtesy. We were very sorry to lose Mrs. William H. Stack who resigned as of March 31st. Mrs. Gordon Smith has been with us as clerk and Deputy Town Clerk and she rapidly became accustomed to our methods and her work is very satisfactory.

Adelbert Guilford and "Frank" LaFrance have day after day performed their work with efficiency and impartiality.

Our highway department consists of Donald Hunt, foreman and grader operator, Harrison W. Hunt, dozer operator and truck driver, Ernest Bean, Eugene McKeen, Jr., Donald Austin, truck drivers, and Forrest Heath and Cecil Heath, laborers. All of these men give most satisfactory service and we are fortunate to have such loyal employees.

The citizens in Town Meeting last March authorized the establishment of a school patrol. Five women were chosen, instructed and outfitted. They assumed their duties at the beginning of the school year. Their duties are to be at their post before and after each school session, to keep the youngsters under control, escort them across the street and to keep motor vehicles down to 15 miles per hour. They have the same powers of traffic control as members of the Norway Police Department and may order into court any violator of our traffic rules and regulations.

We have heard numerous favorable remarks relative to the work of these crossing guards and we believe that the expense is worth while, especially from the parents' viewpoint in that they know their children are under supervision of a grown person when crossing a busy street.

Our fire department has given prompt response to alarms and efficient service and the equipment has been kept up to a high standard.

Arsene G. Blaquiere, Jr., our Superintendent of Sewers, has done a creditable job in the maintenance of our sewers.

I extend my sincere thanks to all town officials for their cooperation and counsel and to all employees for their devotion to duties and loyalty to me. Without teamwork we would make little progress. It has been a pleasure to work and live in Norway.

Respectfully submitted,

HAYWARD B. CARSLEY,
Town Manager

Report of Fire Department

To the citizens of the Town of Norway, I herewith submit my report for the year 1955.

ALARMS

Bell 8	Still 110	Total 118
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Breakdown of Calls

33 Chief Car Calls
 7 Out of Town
 38 Chimney
 3 Static Electricity
 5 Thawing Water Pipes Causing Fires
 2 Resuscitator
 2 Dust Explosion
 1 Gas Explosion
 2 Burning Grass without permit
 2 Flooded Oil Burners
 2 Oil Burner Explosion
 3 Cars and Trucks
 1 Washing down gasoline
 15 Other Calls
 2 False Alarms

28 Calls not classified (needless, out on arrival, cause unknown, called for investigation, etc.)

18 Rural Fires, 58 Built up section, 7 Out of Town—2 South Paris, 4 Oxford, 1 Auburn, Total 118.

HOSE AND LADDER USED

2½" Hose	8900 Ft.
1½" Hose	4350 Ft.
¾" Hose	2075 Ft.
Ladders Raised	1050 Ft.
Dry Chemicals Used	170 Lbs.
Fire Losses	\$8,986 35
Fireman's Av. Pay	\$35 77
Inspections	27

FIRE HOSE

350 ft. of 2½" D. J. Hose has been discarded in the last year;
 100 ft. of 1½" Hose. (Cause—old age).

MUTUAL AID CALLS

The department has answered two calls to South Paris and one call to the city of Auburn.

FIRE ALARMS

The fire alarm system has been much improved during the past year, but there remains more to put the system in perfect condition.

FIRE ALARMS VERSUS DIAL PHONE SYSTEM

As of July this coming year, the New England Telephone and Telegraph Company will change from the present bell ringing to the Dial System.

How does this affect your fire department with respect to fire alarms?

The response to still alarms will be much slower than the present system.

The New England Tel. & Tel. Co. will try to cooperate in the future, as in the past, and have already come up with one solution and that is what is known as the Red Phone System. But this system will not be the answer to our problem.

I have spent much time with Mr. James T. McCroary, the Manager of the phone company, on this problem.

The public want fast and efficient response to fire calls, and they are entitled to that service.

It is a known fact that a small fire can be extinguished much quicker than a large fire, therefore, the more speed that can be made handling calls will result in smaller fires, and the nervous tension relieved of people making calls for your fire department.

I will be only too pleased to explain this problem to any group of citizens who are interested. This is a serious matter and should be treated as such.

Respectfully submitted,

H. R. LUCK

Town Clerks' Report

To the Selectmen of the Town of Norway, Maine:

The following returns of births, marriages and deaths have been made to this office for the year 1955:

BIRTHS

Number of births reported	84
Number of males	41
Number of females	43
Number of births in town	0
Births occurring out of town	84

MARRIAGES

Number of marriages reported	77
Grooms,	
Number of widowers	4
Number of divorced	18
Oldest at date of marriage	65
Youngest at date of marriage	17
Brides,	
Number of widows	4
Number of divorced	12
Oldest at date of marriage	65
Youngest at date of marriage	15
Average age of groom at date of marriage	27
Average age of bride at date of marriage	23

DEATHS

Number of deaths reported	76
Number of deaths occurring in town	49
Number of deaths occurring out of town	27
Number of males	35
Number of females	41
Oldest person at date of death	94
Youngest person at date of death	1 hour
Average age at date of death	71.2

DEATHS IN TOWN

Deceased	Age	Date of Death
Ames, George M.	92	Sept. 5, 1955
Anderson, Harold A.	69	June 13, 1955

Andrews, Louise C.	78	Nov. 19, 1955
Bowker, Willie Lionel	57	Dec. 6, 1955
Briggs, Ella J.	88	June 19, 1955
Browne, Anna Stiles	94	March 9, 1955
Clifford, Eva R.	80	Jan. 15, 1955
Craig, Adelaide Starbird	84	Oct. 11, 1955
Damon, Etta J.	82	May 18, 1955
Edwards, Lucy A.	89	July 6, 1955
Evirs, Thomas J.	75	Sept. 26, 1955
Gardner, Alice E.	58	March 8, 1955
Glover, Ida E.	90	May 19, 1955
Hazelton, Annie B.	84	July 21, 1955
Henry, Susie L.	78	June 7, 1955
Hunt, Merle M.	38	Dec. 29, 1955
Hutchins, Adelaide B.	85	Sept. 10, 1955
Ireland, Grace Knowles	84	June 5, 1955
Kelley, Rossiter R.	78	Apr. 22, 1955
Kilgore, Rowena M.	72	March 20, 1955
Learned, Charles B.	60	June 30, 1955
Merchant, Zeb L.	88	Jan. 7, 1955
Merrill, Myrtle I.	66	Jan. 20, 1955
Millett, Jennie M.	78	Feb. 19, 1955
Millett, Milford A.	23	Dec. 21, 1955
Morrill, George Wilson	74	Aug. 26, 1955
Noyes, Gordon M.	55	Nov. 13, 1955
Paul, Albert S.	80	June 30, 1955
Perkins, Alta	59	March 12, 1955
Poole, William A.	82	Apr. 9, 1955
Powers, Stella A.	72	Mar. 3, 1955
Pulkkinen, Amalia M.	61	Apr. 20, 1955
Record, Marie E.	75	Mar. 21, 1955
Rowe, Hattie E.	81	Feb. 28, 1955
Rowe, Theresa P.	71	Aug. 28, 1955
Russell, Frank D.	77	May 25, 1955
Sanborn, Lizzie A.	75	Jan. 25, 1955
Sawyer, Linwood C.	76	Jan. 11, 1955
Stearns, Gertrude L.	75	Apr. 27, 1955
Swan, Ada I.	56	Oct. 12, 1955
Swett, Elena N.	81	Sept. 16, 1955
Swett, Lois L.	70	Mar. 25, 1955
Tikkainen, David	69	June 2, 1955
Thomas, Harold M.	59	Aug. 27, 1955
Walker, William H.	89	Feb. 9, 1955
Whitman, Jessie L.	78	Dec. 27, 1955

Wilson, Herman E.	91	Apr. 3, 1955
Wood, Earl M.	60	July 9, 1955
Young, William F.	70	Feb. 16, 1955

DEATHS REPORTED FROM OUT OF TOWN

Akers, Effie I.	90	Oct. 28, 1955
Barron, Grace Winifred	84	Jan. 2, 1955
Blancard, Florence L.	64	May 6, 1955
Buck, Clarence W.	68	July 6, 1955
Calef, Keith Ronald	35	Jan. 29, 1955
Cummings, Hiram	69	Jan. 3, 1955
Curtis, George L.	84	June 15, 1955
Draper, Deborah	Infant	Aug. 17, 1955
Dunham, Elmer L.	71	Oct. 22, 1955
Herrick, Merton A.	57	Apr. 22, 1955
Jordan, Bertram R.	82	Dec. 5, 1954
Judkins, Theophilous	77	Jan. 3, 1955
Kennagh, Brian D.	9 months	Mar. 1, 1955
Kilgore, Ada J.	75	Mar. 19, 1955
Leach, Mary B.	44	Oct. 27, 1955
McKeen, Eugene O.	83	June 17, 1955
Meserve, Marilyn	Infant	Apr. 2, 1955
Meserve, Meredith	Infant	Apr. 3, 1955
Mixer, Olive M.	65	May 2, 1955
Newcomb, Eva Mae	56	Sept. 26, 1955
Poirier, Leontine Celina	78	Dec. 29, 1955
Robbins, Baby Girl	Infant	June 14, 1955
Seabury, Mildred Curtis	58	July 17, 1955
Shackley, Frank Freeland	76	Mar. 10, 1955
Thomas, Herbert A.	71	Feb. 24, 1955
Warren, John Earle	68	Nov. 3, 1955
Webb, Harold Savage	64	Dec. 12, 1955

Other Information of Interest:

Number of Dog Licenses sold for State	376
Number of Kennel Licenses sold for State	5
Number of Resident Combinations for State	175
Number of Resident Hunting Licenses for State	511
Number of Resident Fishing Licenses for State	605

Respectfully submitted,

GEORGINA G. BRYANT,
Town Clerk.

Report of Sewer Superintendent

To the Selectmen of the Town of Norway, Maine:

I submit my report as Superintendent of Sewers for the year 1955.

In April we had serious trouble with the sewer on Maple Street. We had to dig and replace twenty feet of pipe, which was broken. It was a wet soupy clay, which we replaced with gravel. Also, the clay ran into and plugged about three hundred feet of pipe. This was removed with much difficulty, and the broken pipe replaced.

The sewer pump on Greenleaf Avenue gave a bit of trouble due to power failure and short circuits. The short circuits are due to the fact that the pump kit is under ground and is always damp.

During the year the Lower Main Street sewer was completed and added to the system.

We have approximately seven miles of sewers in the Town of Norway.

Respectfully submitted,

ARSENE G. BLAQUIERE, JR.
Supt.

Annual Report of Public Health Nursing Service

NORWAY—1955

Working together with the members of the community for an improved environment and optimum health has long been a goal of public health personnel. The nurse, as a member of this health group, attempts at all times to keep abreast of the changing trends and to cooperate with the physicians in bringing the latest information to the public.

With the growing recognition by the public that good health is fundamental to National Welfare and defense it is essential that the people of every community back their Health Program whole-heartedly.

During the year many calls were made in your town to assist with the prevention of communicable diseases. School and home visits were made in an effort to assist teachers and parents with health problems and the correction of physical defects found when examinations were done in the schools. Five hundred fifty-nine children received audiometer hearing tests and follow-up visits to homes were made where indicated.

The public health nurses desire to assist in every community activity to promote a sound and enduring health program. At this time, we wish to express our appreciation to all who have assisted in carrying out plans to meet health needs in Norway during the past year. Any suggestions the people of Norway may have for improving and extending the health program will be gratefully received.

Respectfully submitted,

RUTH E. HAWKINS,
District Supervising Nurse

Civil Defense and Public Safety

To the Citizens of Norway:

I hereby submit my first annual Civil Defense report.

Having started a year of almost complete reorganization due to the ever-changing developments in defense arms, progress has been slow. We still have a lot to be done to complete fall-out protection from A or H bombs. We also have to keep in mind that natural disasters are our problem. We have in Maine six target areas, Bangor, Limestone, Augusta, Brunswick, Portland and Kittery. In War II our enemies had neither manpower, equipment, or courage to attempt the Atlantic crossing, but our present enemy has everything.

Our Police Reserves have had a lot of training under supervision of the State Police. State Officers Ladd and Conant have given generously of their time. I believe we have one of the most efficient groups in the State.

During the late summer and fall we trained nine men in Rescue work, the instructor furnished by the State and a member of State Police. The big State Rescue vehicle was in town June 26, and open to public inspection. In August we started our training program. We received some complaints that other Civil Defense departments were not permitted to take the course, but State rules are that these men cannot be affiliated with any other department in a town of this size. I attempted to get a permit to train others but the State holds firmly to its organizational plan.

We have gained quite a bit in personnel and have been able to secure some who have held important spots in other towns or counties.

In the past few months we have had several partial donations, and some full donations of motor equipment. The Reserve Unit was two-thirds donated by Twin Town Chevrolet and Ripley & Fletcher. An ambulance and wrecker has been completely donated by Oxford Plains Speedway. We hope to be able to put these in use for any emergency that may occur in town.

The ambulance is fully equipped and the rescue vehicle has had a lot of equipment donated. Owing to the personnel of this department we have had little equipment to purchase. They are interested enough to donate their own equipment for the vehicle.

Some improvements have been made at the GOC Post. Our winter months are hard on the hours covered, as many of our Post members cannot brave the cold and bad travelling to get there. As of now we have 115 observers. After long days of waiting we have acquired the services of Wilner's night watchman for early morning hours. A complication of Telephone Co. and Air Corps regulations had to be overcome.

I wish to thank Town Officials and all Citizens who have helped to make this year a success.

Respectfully submitted,

TRUMAN H. STONE,

C. D. Director

Librarian's Report

Norway, Maine

January 16, 1956

To the Trustees of Norway Memorial Library:

I herewith submit my report for the year ending January 1st, 1956.

BOOK REPORT

Number of Volumes in Library, January 1, 1955	14,293
Number of Volumes Received as gifts	64
Number of Volumes received as memorial books	25
Number of Volumes purchased	552
Total	14,934
Number of volumes discarded as past usefulness	48
Number of volumes lost or not returned	14
Total	62
Number of volumes in library, January 1, 1956	14,872

CASH ACCOUNT

Cash on Hand, January 1, 1955	\$ 38 64
Received:	
For fines	321 72
Memberships	46 50
Old books	48 00
Lost books	7 00
Memorial books	44 85
New books, gifts	6 65
From Paris-Norway Garden Club	10 00
Total	\$523 36

Disbursements

Paid:

Postage	\$ 26 55
Supplies	6 51
Assistant	7 70
For moving books	1 00
For repair of desk	3 00
For United Nations Display Material	2 00
For expense of Book Worm party	4 80
For round table expenses	5 00
For Book week poster	50

Total	57 06
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Balance	\$466 30
Paid Fred E. Smith	\$422 00
Cash on hand, January 1, 1956	44 30
	\$466 30

Total circulation for the year 25,036.

87 books were borrowed from the State Library.

LIBRARY ACTIVITIES

An exhibit of Memorial Books, in the window at Block's Store was an innovation, which received favorable comment. This exhibit was arranged by the women from The Board of Library Trustees.

During the Spring Book Festival, prize winning books were on display at the Library. Miss Julia Carter, formerly of the Cincinnati Public Library told stories one afternoon for children in the fourth grade.

An exhibit of prints from masterpieces by Dutch Artists. attracted many visitors. This was made possible through a loan of the prints from Mrs. Albert Smalley.

The first reading program for children was sponsored this summer. Certificates having a picture of a book Worm on them, were given to the children. For each approved book completed by a child, a green segment was placed on the worm. Fifteen books completed the "Worm". Thirty-nine children entered the contest. Prizes were awarded the boy and girl who first completed their certificate. At the close of the contest, a party

was given to all who finished at least four books. Miss Carter again told stories, games were enjoyed and refreshments served. Mrs. Brown of the Trustees assisted at the party.

Book Week was observed with a display of books, including those presented by The Norway Woman's Club. Groups of children from the school came to visit the library. Stories were told for the younger children. The Slogan was "Let's Read More."

A special display during United Nation's Week, consisted of a small model of The United Nation's Building and books and leaflets giving information about the United Nations.

Emphasis has been placed on high school reading material, to assist in the "stepped up" program of reading, especially in the college division. Many of the classics and standard books have been replaced with newer, more attractive copies.

Respectfully submitted,

WINNIFRED M. BICKFORD,
Librarian.

Report of Health Officer

During the month of October all citizens were offered free vaccinations against small pox.

The following is a list of the communicable diseases reported: mumps 7 cases; streptococcal nasopharyngitis, 1 case; chicken pox, 7 cases; pertusis, 18 cases; measles, 4 cases.

Respectfully submitted,

ROLAND L. McCORMACK, M. D.

Warrant For 1956 Town Meeting

STATE OF MAINE
Oxford, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREET-
ING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House, in said Norway, on Monday, the 5th day of March next, at eleven and forty-five minutes o'clock (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor, both to serve a three year term, term to expire in 1959; a Town Clerk for a one year term; one member of the Superintending School Committee for a three year term; three (3) Trustees of the Norway Memorial Library, each for a three year term; a Chief of the Fire Department, a First and Second Engineer of the Fire Department, and a Fire Ward, each for a one year term, according to the provisions of Chapter 80, Revised Statutes of 1944. The polls for the election of these officers will open at twelve o'clock noon (12:00) and will close at seven o'clock (7:00) in the evening. The remaining business to be transacted under this warrant will be taken up at seven-thirty o'clock (7:30) in the evening.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.
RECOMMENDED TO SO DO.

Art. 4. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.
RECOMMENDED EACH MEMBER RECEIVE \$100.00 EACH FOR ENSUING YEAR.

Art. 5 To see what compensation each member of the Board of Assessors shall receive for the ensuing year.
RECOMMENDED COMPENSATION AS A BOARD NOT TO EXCEED \$1,500.00, AMOUNT FOR EACH MEMBER TO BE DETERMINED BY BOARD, BASED ON TIME SPENT AS ASSESSOR.

Art. 6. To see what compensation the Town Clerk shall receive for the ensuing year.
RECOMMENDED COMPENSATION OF TOWN CLERK BE \$100.00 FOR ENSUING YEAR.

Art. 7. To see what compensation the Fire Chief shall receive for the ensuing year.
RECOMMENDED COMPENSATION OF FIRE CHIEF SHALL BE \$500.00 FOR ENSUING YEAR.

Art. 8. To see what sum of money the Town will vote to defray expenses of the Fire Chief for the ensuing year.
RECOMMENDED \$300.00 FOR EXPENSES OF FIRE CHIEF FOR ENSUING YEAR.

Art. 9. To see what compensation the 1st. and 2nd. Engineers of the Fire Department shall receive for the ensuing year.
RECOMMENDED \$200.00 EACH AS COMPENSATION FOR ENSUING YEAR.

Art. 10. To see what compensation members of the Fire Department shall receive for the ensuing year.
RECOMMENDED \$1.50 PER HOUR PER MEMBER FOR TIME SERVED.

Art. 11. To see what compensation members of the Superintending School Committee shall receive for the ensuing year.
RECOMMENDED \$100.00 EACH MEMBER FOR THE ENSUING YEAR.

Art. 12. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.

RECOMMENDED TO SO VOTE.

Art. 13. To see if the Town will vote to instruct the Superintending School Committee to appoint one or more school physicians.

RECOMMENDED TO SO DO.

Art. 14. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund. (\$4,120.73)

RECOMMENDED TO VOTE TO USE THIS INCOME TO APPLY TOWARD APPROPRIATION ASKED FOR IN ARTICLE NO. 60. (NORWAY MEMORIAL LIBRARY MAINTENANCE).

Art. 15. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers for the ensuing year.

RECOMMENDED TO RAISE AND APPROPRIATE \$8,200.00

Art. 16. To see what sum of money the Town will vote to raise and appropriate for printing and office expenses of Selectmen, Assessors, Treasurer, Tax Collector and Town Clerk for the ensuing year.

RECOMMENDED \$5,500.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Election expenses for the ensuing year.

RECOMMENDED \$600.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for a Contingent Fund for the ensuing year.

RECOMMENDED \$1,000.00.

Art. 19. To see if the Town will vote to pay the salary of Night Policeman and other members of law enforcement and traffic control from Parking Meter revenue.

RECOMMENDED TO SO DO.

Art. 20. To see what action the Town wishes to take relative to the operation of the fire alarm system subsequent to the institution of the dial telephone system.

RECOMMENDED TO HAVE INSTALLED EIGHT "RED" TELEPHONES.

Art. 21. To see what sum of money the Town will vote to raise and appropriate to take care of preceding Article.

RECOMMENDED SUM OF MONEY NEEDED (\$408.00) BE PAID FROM FIRE DEPARTMENT EXPENSE APPROPRIATION FOR ENSUING YEAR.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Fire Department expenses for the ensuing year, including salary of a Superintendent of the Fire Alarm system and \$75.00 to the Sanborn Shoe Shop Co. for any or all use of its fire pump plant and the cost of the operating crew for any fires that necessitate the use of said pump.

RECOMMENDED \$6,500.00.

Art. 23. To see if the Town will vote to purchase 500 feet of 2½" and 300 feet of 1½" double-jacket fire hose to replace discarded hose.

RECOMMENDED TO SO DO.

Art. 24. To see what sum of money the Town will vote to raise and appropriate to care for Article No. 23.

RECOMMENDED \$1,450.00.

Art. 25. To see if the Town will vote to purchase two fire alarm boxes.

RECOMMENDED TO SO DO.

Art. 26. To see what sum of money the Town will vote to raise and appropriate to care for Article No. 25.

RECOMMENDED \$300.00.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for street lights, including those at Norway Lake.

RECOMMENDED \$4,100.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operation and main-

tenance of Christmas lights.
RECOMMENDED \$500.00.

Art. 29. To see what sum the Town will vote to raise and appropriate for payment of hydrant rentals for the ensuing year.
RECOMMENDED \$2,775.00.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for maintenance of sewers for the ensuing year.
RECOMMENDED \$2,000.00.

Art. 31. To see if the Town will vote to raise and appropriate \$8,500.00 to pay the Lower Main Street Sewer note becoming due July 15th, 1956.
RECOMMENDED TO SO DO.

Art. 32. To see what sum of money the Town will vote to raise and appropriate to care for the Town's share of Social Security benefits for its employees for the ensuing year.
RECOMMENDED \$1,100.00.

Art. 33. To see if the Town will vote to approve the participation by its employees, other than public school teachers eligible for membership in the Maine State Retirement System, in the Group Life Insurance program provided by Chapter 451 of the Public Laws of 1955, to the full extent of any and all benefits provided in said chapter, such participation to be effective March 6th, 1956.
RECOMMENDED TO SO DO.

Art. 34. To see what sum of money the Town will raise or appropriate to pay the Town's share of the cost of the Group Life Insurance program referred to in preceding Article.
RECOMMENDED \$500.00.

Art. 35. To see what sum of money the Town will vote to raise and appropriate for insurance premiums becoming due during ensuing year on any and all town owned property, both real and personal, excepting school and library properties.
RECOMMENDED \$1,300.00.

Art. 36. To see if the Town will vote to accept the provisions of the Workmen's Compensation Insurance Act.
RECOMMENDED TO SO DO.

Art. 37. To see what sum of money the Town will vote to raise and appropriate to take care of the 1956 premiums for Workmen's Compensation Insurance.
RECOMMENDED \$1,000.00.

Art. 38. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control Lights for the ensuing year.
RECOMMENDED \$550.00.

Art. 39. To see what sum of money the Town will vote to raise and appropriate to provide a town dump for the ensuing year.
RECOMMENDED \$4,000.00.

Art. 40. To see if the Town will vote to accept the provisions of the Revised Statutes of 1954, Chapter 91, Sections 93-98 inclusive, and authorize and direct the Board of Selectmen to appoint the members of the Planning Board and the Board of Appeals in accordance with the provisions of said sections, and empower the Board of Selectmen to enter into contracts with the proper state and federal agencies for planning purposes.
RECOMMENDED TO SO DO.

Art. 41. To see if the Town will vote to accept the provisions of the Public Laws of 1955, Chapter 42, for the purpose of forming a regional planning board.
RECOMMENDED TO SO DO.

Art. 42. To see if the Town will vote to authorize the Selectmen to purchase all the right, title and interest of Central Maine Power Company in the Little Penesseewassee Lake dam, dam site and development under the terms and conditions as set forth in the following Article.
RECOMMENDED THAT SELECTMEN GET LEGAL ADVICE
AND REPORT AT TOWN MEETING.

Art. 43. To see if the Town will vote to raise the sum of \$1.00 for the purchase of all right, title and interest of Central Maine Power Company in the dam and dam site located at the outlet of Little Penesseewassee Lake, sometimes known as Hobb's Pond, together with its rights of flowage and all its other rights in connection with the old mill privilege on the said Little Penesseewassee Lake.
RECOMMENDED SAME RECOMMENDATIONS AS FOR
ABOVE ARTICLE

Art. 44. To see what sums of money the Town will vote to raise and/or appropriate for the following highway accounts for ensuing year:

a. Winter Maintenance.

RECOMMENDED RAISE AND APPROPRIATE \$11,000.00;
TRANSFER \$4,000.00 FROM 1956 EXCISE TAXES AND
\$3,000.00 FROM UNAPPROPRIATED SURPLUS.

b. Highways and Bridges.

RECOMMENDED RAISE AND APPROPRIATE \$11,000.00 AND
TRANSFER \$2,000.00 FROM 1956 EXCISE TAXES.

c. State Aid Construction (in addition to amounts regularly
raised for care of highways and bridges under provisions
of Sec. 44, 49, 50, Ch. 23, R. S. 1954, as amended).

RECOMMENDED TRANSFER \$2,520.00 FROM 1956 EXCISE
TAXES.

d. Removal of bushes along Town Roads.

RECOMMENDED RAISE AND APPROPRIATE \$1000.00.

e. Tarring and Retarring.

RECOMMENDED RAISE AND APPROPRIATE \$5,000.00.

Art. 45. To see what sum the Town will vote to raise and
appropriate for the proper repair and surfacing with tar of Rad-
cliffe Street.

NO RECOMMENDATION.

Art. 46. To see what sum of money the Town will vote to
raise and appropriate, in addition to the amount brought for-
ward from 1955 (\$1,167.30), for repairing and rebuilding of side-
walks.

RECOMMENDED \$200.00.

Art. 47. To see what sum of money the Town will vote to
raise and appropriate, in addition to \$2,516.19 brought forward
from 1955, to be expended on extension of our Storm Sewer
System, this to be a continuation of a long range program com-
menced in 1953 to complete necessary drainage of village streets.

RECOMMENDED NOT TO RAISE ANY MONEY THIS YEAR
FOR THIS PROGRAM.

Art. 48. To see if the Town will vote to use up to \$12,000.
of the Excise Taxes collected in 1956 for building and rebuild-
ing roads and streets.

RECOMMENDED TO SO DO.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for salary of Superintendent of Schools in the Town of Norway for the ensuing year.
RECOMMENDED \$3,300.00.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for support of Elementary and High Schools, Textbooks, Supplies and Equipment, and conveyance of scholars for the ensuing year.
RECOMMENDED \$106,600.00.

Art. 51. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.
RECOMMENDED \$3,500.00.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for school insurance premiums for the ensuing year.
RECOMMENDED \$1,400.00.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for the Industrial Arts Course for the ensuing year.
RECOMMENDED \$700.00.

Art. 54. To see what sum of money the Town will vote to raise and appropriate for Agricultural Course for the ensuing year.
RECOMMENDED \$3,000.00.

Art. 55. To see what sum of money the Town will vote to raise and appropriate for the Home Economics Course for the ensuing year.
RECOMMENDED \$2,850.00.

Art. 56. To see what sum of money the Town will vote to raise and appropriate for the Hot Lunch Program for the ensuing year.
RECOMMENDED \$400.00.

Art. 57. To see if the Town will vote to raise and appropriate \$10,000.00 for payment of the second Industrial Arts

Building note due December 1st, 1956.

RECOMMENDED TO RAISE AND APPROPRIATE \$10,000.00.

Art. 58. To see what sum of money the Town will vote to raise and appropriate for Medical Inspection of school children during the ensuing year.

RECOMMENDED \$200.00.

Art. 59. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support Dental Hygiene Program for school children for the ensuing year.

RECOMMENDED TO SO DO.

Art. 60. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

RECOMMENDED \$380.00. (IN ADDITION TO ACTION TAKEN ON ARTICLE NO. 14).

Art. 61. To see what sum of money the Town will vote to raise and appropriate for the repair and redecorating of Norway Memorial Library.

RECOMMENDED \$1,500.00.

Art. 62. To see what sum of money the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau for Advertising Maine.

RECOMMENDED \$200.00.

Art. 63. To see what sum of money the Town will vote to raise and appropriate for the expenses of Memorial Day.

RECOMMENDED \$200.00.

Art. 64. To see what sum of money the Town will vote to raise and appropriate to care for cemeteries for the ensuing year.

RECOMMENDED \$1,500.00

Art. 65. To see if the Town will vote to erect a fence along the westerly, northerly and easterly sides of Witherell Park.

RECOMMENDED NO RECOMMENDATION.

Art. 66. To see what sum of money the Town will vote to raise and appropriate to take care of Article No. 65.

NO RECOMMENDATION.

Art. 67. To see if the Town will vote to adopt sections 25-29, inclusive, of Chapter 141 of the 1954 Revised Statutes of the State of Maine. This statute pertains to the authority of Municipal officers of a town to adjudge any burnt, dilapidated, or dangerous building as a nuisance, or dangerous, and they may make an order prescribing what disposal shall be made of the building.

RECOMMENDED TO VOTE TO ADOPT.

Art. 68. To see what sum of money the Town will vote to raise and appropriate for payment of interest charges on notes. RECOMMENDED \$1,800.00.

Art. 69. To see for what purpose the Town will vote to use the parking meter violation fines collected in 1956.

RECOMMENDED THESE FINES BE TRANSFERRED TO OFFICE EXPENSE ACCOUNT.

Art. 70. To see what sum of money the Town will vote to raise and appropriate for support of Town Poor for the ensuing year.

RECOMMENDED \$10,200.00.

Art. 71. To see what sum of money the Town will vote to raise and appropriate for support of Dependent Children (ADC) for the ensuing year.

RECOMMENDED \$2,500.00.

Art. 72. To see what sum of money the Town will vote to raise and appropriate for planting and care of shade trees for the ensuing year.

RECOMMENDED \$1,500.00.

Art. 73. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.

RECOMMENDED \$2,500.00.

Art. 74. To see if the Town will vote to pay compensation to the Director of Civil Defense program for the ensuing year. RECOMMENDED TO SO DO.

Art. 75. To see what sum of money the Town will vote to raise and appropriate for salary of the Directors of Civil Defense

for ensuing year.

RECOMMENDED \$100.00.

Art. 76. To see if the Town will authorize the purchase and maintenance of a Civil Defense vehicle.

RECOMMENDED TO SO DO.

Art. 77. To see if the Town will raise and appropriate the sum of \$300.00 to care for preceding Article No. 76.

RECOMMENDED TO SO DO.

Art. 78. To see what sum of money the Town will vote to raise and appropriate for support of the Civil Defense program for ensuing year.

RECOMMENDED \$500.00.

Art. 79. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow necessary funds, in anticipation of 1957 taxes, to carry on essential town business in the interim between the close of the fiscal year on December 31st, 1956, and the annual town meeting to be held the first Monday of March, 1957.

RECOMMENDED TO SO AUTHORIZE.

Art. 80. To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year by taxes, in accordance with the provisions of R. S. 1930 Sec. 83, Ch. 5, as amended.

RECOMMENDED TO SO AUTHORIZE.

Art. 81. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the Town on such terms as they deem advisable and to execute quit-claim deeds for such property.

RECOMMENDED TO SO AUTHORIZE.

Art. 82. To see if the Town will vote to fix a date when taxes for the year 1956 shall become payable to the Collector.

RECOMMENDED NOVEMBER 1st, 1956.

Art. 83. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31st, 1956.

RECOMMENDED TO CHARGE INTEREST AT 6% FROM NOVEMBER 1ST, 1956, ON ALL TAXES REMAINING UNPAID DECEMBER 31ST, 1956.

Art. 84. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House, Monday, March 5th, 1956, at 10:00 a. m. for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 20th day of February, A. D. 1956.

HENRY E. PACKARD,
GERALD F. ROBINSON,
LEWIS F. RICHARDSON,
ROBERT S. ORRE,
RALPH P. KNEELAND
Selectmen, Town of Norway, Maine

A true copy, attest:

GEORGINA G. BRYANT, Town Clerk.

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T. & T. CO. BUILDING 1956

PHOTO BY CHARLES HAL

Annual Report

TOWN of NORWAY

1956

Important

NOTICE TO TAXPAYERS

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 36, Ch. 92, Revised Statutes of Maine, 1954. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers."

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of Norway
Maine

For The Fiscal Year Ending
December 31, 1956

INCORPORATED MARCH 9, 1797

POPULATION 3,811 (1950)

Selectmen-Town Manager Government

TOWN OFFICERS

ELECTED PERSONNEL

MODERATOR

ARTHUR W. EASTON, D. M. D.

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

ROBERT S. ORRE, Chairman	Term Expires 1957
LEWIS F. RICHARDSON	Term Expires 1957
RALPH P. KNEELAND	Term Expires 1958
DONALD F. McALLISTER	Term Expires 1959
MELVILLE CHAPMAN	Term Expires 1959

TOWN CLERK

MRS. GEORGINA G. BRYANT	Term Expires 1957
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SUPERINTENDING SCHOOL COMMITTEE

MRS. MARITA C. ANDREWS, Ch.	Term Expires 1957
JOHN A. FOSTER	Term Expires 1958
ROBERT C. SALLIES	Term Expires 1959

FIRE DEPARTMENT

HOMER R. LUCK, Chief and Fire Ward	Term Expires 1957
ARTHUR B. BUTTERS, 1st Engineer	Term Expires 1957
ROBERT J. BUTTERS, 2nd Engineer	Term Expires 1957

TRUSTEES OF NORWAY MEMORIAL LIBRARY

CATHERINE L. HARLOW	Term Expires 1957
ELLIOT S. CUMMINGS	Term Expires 1957
SARA F. GALLAGHER	Term Expires 1958
J. WALTER HASLAM	Term Expires 1958
HELEN E. BROWN	Term Expires 1959
MARITA C. ANDREWS	Term Expires 1959
FRED E. SMITH	Term Expires 1959

APPOINTED PERSONNEL

TOWN MANAGER

PURCHASING AGENT

TOWN TREASURER

ROAD COMMISSIONER

TAX COLLECTOR

TREE WARDEN

EXCISE TAX COLLECTOR

SUPERINTENDENT OF POLICE

OVERSEER OF POOR

DEPUTY FIRE WARDEN

CONSTABLE

HAYWARD B. CARSLEY

NORWAY PLANNING BOARD

WINFIELD O. PARTRIDGE, Ch.	Term Expires 1957
FRANK W. BJORKLUND	Term Expires 1961
JAMES A. PHILLIPS	Term Expires 1960
JOHN E. JACOBSEN	Term Expires 1959
ROY R. STROUT	Term Expires 1958

SUPERINTENDENT OF SCHOOLS

LESTER B. HARRIMAN

HEALTH OFFICER

ROLAND L. McCORMACK, M. D.

TOWN OFFICERS

ASSISTANT TOWN TREASURER

MRS. GEORGINA G. BRYANT

DEPUTY TOWN CLERK

MRS. ELIZABETH B. SMITH

TRUSTEES OF NORWAY OPERA HOUSE

STUART W. GOODWIN

J. WALTER HASLAM

HEMAN A. WOODMAN

TRUSTEES OF NORWAY WATER DISTRICT

LEROY C. LUCE

Term Expires 1957

GEORGE H. ANDREWS

Term Expires 1958

GEORGE L. SANBORN

Term Expires 1959

POLICE DEPARTMENT

ADELBERT GUILFORD, Day Officer

J. EMELIEN LaFRANCE, Night Officer

DIRECTOR OF CIVIL DEFENSE AND PUBLIC SAFETY

TRUMAN H. STONE

CHIMNEY AND FIRE INSPECTOR

HOMER R. LUCK

HIGHWAY FOREMAN

DONALD L. HUNT

SUPERINTENDENT OF SEWERS

ARSENE G. BLAQUIERE, JR.

SEALER OF WEIGHTS AND MEASURES

WILLIAM H. CARD

CEMETERY SEXTON

E. WOODBRIDGE KIMBALL

DOG CONSTABLE

ADELBERT GUILFORD

CONSTABLES

GEORGE L. BELL

J. EMELIEN LaFRANCE

HAYWARD B. CARSLEY

HOMER R. LUCK

LLOYD G. CHAPMAN

LEWIS B. OLMSTEAD

C. LOREN GARDNER

ROBERT S. ORRE

ADELBERT GUILFORD

HENRY E. PACKARD

HARRISON M. HUNT

LEWIS F. RICHARDSON

STEPHEN E. KLAMENT

PETER C. VERENIS

RALPH P. KNEELAND

JOSEPH G. WHITE

ERNEST LACROIX

SCHOOL CROSSING GUARDS

ETHEL T. CHICK

EVELYN G. CLEVELAND

CAROLYN M. BROWN

DOLLY M. CHICK

DOROTHY C. GAY

Letter of Transmittal

To the Citizens of the Town of Norway:

On behalf of the Board of Selectmen I herewith present the reports of the various units of your Municipal Government for the year ending December 31st, 1956.

My very sincere thanks go to the Board of Selectmen for their unanimous support, cooperation, and their nearly perfect attendance at meetings.

To all other Town Officers, Department Heads, employees and many citizens, my most humble and sincere thanks for your cooperation.

Respectfully,

HAYWARD B. CARSLY
Town Manager

Assessors' Report

1956

VALUATION AND ASSESSMENTS

Real estate, resident	\$6,086,407 00
Real estate, non-resident	1,593,040 00
Total real estate valuation	\$7,679,447 00
Personal property, resident	\$1,240,405 00
Personal property, non-resident	461,270 00
Total personal property valuation	\$1,701,675 00
Grand total taxed in 1955	\$8,976,372 00
Grand total taxed in 1956	9,381,122 00
Gain in valuation 1955-56	\$404,750 00
Total value of land	\$1,437,785 00
Total value of buildings	6,241,662 00
Total real estate valuation	\$7,679,447 00
Grand Total Valuation	\$9,381,122 00
Number of polls taxed, 932 @ \$3 00	\$ 2,796 00
Number of polls not taxed, 217	
Rate of property tax per M \$26 50	
Total valuation, \$9,381,122. x \$26 50	248,599 73
Fractional gain	2 34
1956 original tax commitment	\$ 251,398 07
1955 Supplemental Tax Commitment	30 00
1956 Supplemental Tax Commitment	4,116 38
Total 1956 Tax Commitments	\$ 255,544 45

TAX REQUIREMENTS

1956 Town Appropriations	\$ 233,506 00
1956 County Tax	13,800 00
Overlay	4,092 07
Total Requirements	\$ 251,398 07

TAXABLE LIVESTOCK AND POULTRY

	No.	Valuation
Horses	53	\$ 2,905 00
Cows	577	40,935 00
Heifers, 18 mos. to 2 years	120	4,035 00
Steers, bulls, beef cattle	3	165 00
Poultry, over 50 in number	3900	3,900 00
Chicks, over 50	17900	4,280 00

Total taxable stock and poultry \$ 56,220 00

EXEMPT LIVESTOCK AND POULTRY

Cattle, 18 mos. and younger	287	\$ 6,765 00
Poultry to 50 in number	215	215 00

\$ 6,980 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade		\$ 643,853 00
Unmanufactured materials		332,065 00
Portable mill		500 00
Lumber	410M	30,850 00
Boats	149	19,070 00
Outboard motors	54	
Radios	256	81,400 00
Television sets	842	
Tractors (not excised)	30	7,030 00
Machinery and equipment (including fixtures)		527,130 00
Other property		3,557 00

Total \$1,645,455 00
 Plus taxable livestock and poultry 56,220 00

Total amount personal property \$1,701,675 00

Respectfully submitted,

ROBERT S. ORRE

LEWIS F. RICHARDSON

RALPH P. KNEELAND

MELVILLE CHAPMAN

DONALD F. McALLISTER

Assessors, Town of Norway.

Progress Report on Mouth Health Project

During May, 1956, the elementary children again participated in a mouth health education and dental decay prevention project for which a registered dental hygienist from the State Department of Health and Welfare was engaged.

The basic principles of mouth care were taught to approximately 151 children, 151 received mouth examinations, and 104 commenced topical applications of sodium fluoride solution for decay prevention. Nearly all completed the full series of four applications.

Respectfully submitted,

DIVISION OF DENTAL HEALTH

1957 Budget Committee

ANDREWS, GEORGE H.
ASHTON, VINCENT H.
BACHELDER, WILLIAM G.
BJORKLUND, FRANK W.
BROWN, BRUCE K.
CARROLL, LAWRENCE M.
CUMMINGS, CHARLES F.
CUMMINGS, ELLIOT S.
CUMMINGS, STEPHEN J.
DAMON, THEODORE A.
DENISON, RICHARD J.
DOW, ROBERT B., SR.
FROST, THEODORE R.
GALLAGHER, SARA F.
GOODWIN, ROBERT W.
GOODWIN, STUART W.
HASLAM, J. WALTER
HENLEY, LOWELL D.
JACKSON, NOLAN B.
KLAIN, DAVID A.
LAMBERT, RALPH
LONGLEY, FORREST M.
LUCE, LEROY C.
LUCK, E. ALTON
McCREADY, ALBERT T.

MILLETT, FESSENDEN G.
MILLIKEN, JAMES F.
NEVERS, PAUL
NEWCOMB, LEON G.
OSGOOD, RALPH S.
PACKARD, HENRY E.
PACKARD, ELMER D.
PIKE, L. FRED
POWERS, GORDON
ROBINSON, GERALD F.
ROY, NAPOLEON F.
SANBORN, GEORGE L.
SCHIAVI, JOSEPH A.
SMITH, FRED E.
STEARNS, ALBERT J.
THURSTON, CHESTER W.
THURSTON, ALTON J.
TOWNE, FRANKLYN A.
TUBBS, JAMES N.
VERENIS, GEORGE
WIGHT, PHILIP D.
WALKER, JOSEPH G.
WHITMAN, HARLAN L.
WILEY, HERVEY L.
WYMAN, FRANCIS M.

State Department of Audit

AUGUSTA

January 30, 1957

Board of Selectmen

Norway,

Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Norway for the fiscal year ended December 31, 1956.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditors S. M. Emery and S. S. Davis of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exception as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

All of which is respectfully submitted.

Very truly yours,

Michael A. Napolitano,

State Auditor.

MAN/emb

TOWN OF NORWAY

Comments

JANUARY 1, 1956 TO DECEMBER 31, 1956

An audit of the financial records maintained by various officers of the Town of Norway has been completed for the fiscal year ended December 31, 1956.

The examination included a review of cash transactions as well as an analysis of revenues and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$9,360.69, per the following summary:

Unexpended Balances	\$18,923 93
Overdrafts	9,563 24
<hr/>	
Net Unexpended Balances	\$9,360 69

The unappropriated balance of excise taxes and the overlay were the principal factors contributing to the net unexpended balances.

Overdrafts were noted in various departmental accounts, more particularly in the snow removal, town poor and abatement accounts.

ASSETS

The general fund cash balance of \$9,384 64 was reconciled with a statement furnished by the Norway National Bank, Norway, Maine.

Transactions relating to other general fund assets were reviewed and verification of the balances was made, on a test basis to determine their correctness.

The deferred charge of \$881.06 represents the balance of Greenleaf Avenue Sewer Assessments payable during the ensuing four years.

DEFERRED REVENUE

The deferred revenue totaling \$1,588.05 represents 1957 excise tax collections of \$1,558.05 and prepaid 1957 taxes of \$30.00.

RESERVES AND SURPLUS

The appropriation accounts reflect a net unexpended balance of \$2,604.22 which are carried forward to the ensuing year. The unexpended balances were, for the most part, reflected in the highways, education and town owned property accounts, while overdrafts were reflected principally in sewer accounts.

The Opera House account closed the year with an overdraft of \$2,691.34. It is anticipated that this overdraft will be absorbed in the ensuing year. Expenditures for the current year exceeded revenue by \$4,145.75, which was attributed principally to major repairs. Other expenditures were comparable with those of the preceding year.

The unappropriated surplus amounted to \$22,334.74, a net increase of \$6,089.43 for the year. This change was occasioned principally by the excess of available funds over expenditures less an authorized transfer to the snow removal account.

DEBT FUND

The debt fund, which is incorporated in the statement of financial condition, as a separate fund, reflects various outstanding notes payable totaling \$36,000.00, and high school bonds of \$16,000.00. Principal and interest amounting to \$17,701.45, for the retirement of the bonds, is on deposit in the Norway National Bank.

WORKING CAPITAL

The cash balance of the working capital fund totaled \$9,649.30 at the year end and was reconciled with a statement furnished by the Norway National Bank, Norway, Maine.

Current operations reflected an excess of revenue over expenditures of \$2,897.77. Receipts totaled \$30,708.71 and represented, for the most part, departmental use of equipment. Expenditures of \$27,810.94 were principally for new equipment and maintenance expense.

TRUST FUNDS

The total amount of trust fund principals was \$3,782.00 and unexpended income amounted to \$2,497.62. The funds are on deposit in the Norway Savings and Norway National Banks and were verified by direct bank confirmation. The decrease of \$2,931.51 in the unexpended income account was occasioned principally by a transfer from the Sanborn Fund to the library maintenance account.

DEPARTMENTAL ACCOUNTS

The review of departmental operating accounts revealed an increase of \$28,680.55 in funds appropriated by taxation, as compared with the preceding year. Increases in the educational

and debt retirement accounts were the principal factors contributing to the change.

The current year's departmental balances carried forward to the ensuing year decreased by \$9,267.16, as compared with the previous year. The decrease was reflected principally in the education account.

GENERAL

An examination of the town clerk's records, as pertained to financial operations, revealed that the townspeople voted at the annual town meeting to transfer \$3,000.00 from surplus to the snow removal account. It was also noted that authority was granted to transfer \$17,616.73 from excise taxes to various highway accounts and to use \$3,411.00 of parking meter receipts for the police department expense. Transfers of \$764.00 from parking meter fees and meter fines for office expense were also authorized.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications, on a test basis, were utilized to determine the correctness of recorded assets and liabilities.

Receipts, vouchers and canceled checks were examined for a selected period. Bond and insurance coverages were examined. Excise tax collections for a selected period were verified with copies of the receipts retained by the tax collector. Trust and debt fund transactions were reviewed.

Opera House and Equipment fund operations were examined. Education account balances were verified with the Superintendent of Schools and the School Lunch Program records were examined.

Various laws relating to the fiscal affairs of the municipality were reviewed to determine that financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting information present fairly the financial position of the town at December 31, 1956, and the results of its operations for the year then ended.

TOWN OF

Comparative Statement

Dec. 31, '56 Dec. 31, '55

GENERAL

ASSETS

Cash in Bank (Schedule A-1)	\$9,384 64	\$12,206 61
Accounts Receivable (Schedule A-2)	1,873 75	8,812 07
Taxes Receivable (Schedule A-3)	9,551 31	10,996 95
Tax Liens (Schedule A-4)	2,098 24	1,095 68
Tax Acquired Property (Schedule A-5)	47 10	340 00

DEFERRED CHARGE

Greenleaf Avenue Sewer	881 06	1,101 31
------------------------	--------	----------

TOTAL—GENERAL FUND

\$23,836 10	\$34,552 62
-------------	-------------

DEBT

ASSETS

Cash in Bank	\$17,701 45	\$22,306 45
--------------	-------------	-------------

NORWAY

EXHIBIT A

of Financial Condition

Dec. 31, '56

Dec. 31, '55

FUND

LIABILITIES

Accounts Payable	\$ 43	\$ 178 79
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DEFERRED REVENUE

Excise Taxes	\$ 1,558 05	\$ 4,707 73
Prepaid Taxes	30 00	95 00
	<hr/>	<hr/>
Total Deferred Revenue	1,588 05	4,802 73

RESERVES

Appropriation Bal-		
ances Carried		
(net) (Exhibit D)	2,604 22	11,871 38
Opera House		
(Schedule A-6)	(2,691 34)	1,454 41
	<hr/>	<hr/>
Total Reserves	(87 12)	13,325 79

SURPLUS

Unappropriated		
(Exhibit C)	22,334 74	16,245 31
	<hr/>	<hr/>
TOTAL—		
GENERAL FUND	\$23,836 10	\$34,552 62

FUND

LIABILITIES

Notes Payable		
(Schedule A-7)	\$36,000 00	\$55,500 00

Amount Necessary to Retire Notes from Future Revenue	36,000 00	55,500 00
---	-----------	-----------

TOTAL—DEBT	FUND	\$53,701 45	\$77,806 45
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WORKING

ASSETS

Cash in Bank (Schedule A-9)	\$ 9,649 30	\$ 6,751 53
-----------------------------	-------------	-------------

TRUST

ASSETS

Time Deposits (Schedule A-10)	\$ 6,279 62	\$ 9,311 13
-------------------------------	-------------	-------------

TOTAL—TRUST FUNDS	\$ 6,279 62	\$ 9,311 13
-------------------	-------------	-------------

Bonds Payable		
(Schedule A-8)	16,000 00	20,000 00
Bond Interest	1,701 45	2,306 45
	<hr/>	<hr/>
TOTAL—		
DEBT FUND	\$53,701 45	\$77,806 45

CAPITAL FUND

LIABILITIES

Equipment and		
Garage Income	\$ 9,649 30	\$ 6,751 53

FUNDS

LIABILITIES

Principals		
(Schedule A-10)	\$ 3,782 00	\$ 3,882 00
Unexpended Income		
(Schedule A-10)	2,497 62	5,429 13
	<hr/>	<hr/>
TOTAL—		
TRUST FUNDS	\$ 6,279 62	\$ 9,311 13

EXHIBIT B

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1956

CASH BALANCE—January 1, 1956 \$ 12,206 61

ADD—CASH RECEIPTS

Tax Collections—

Prepaid Taxes	\$ 30 00
Current Year	239,146 38
Prior Years	8,011 96

Total Tax Collections	\$247,188 34
-----------------------	--------------

Tax Liens	1,791 85
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Tax Acquired Property	292 90
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Excise Taxes:

1956 Receipts	19,607 64
---------------	-----------

1957 Receipts	1,558 05
---------------	----------

Total Excise Taxes	21,165 69
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Departmental Accounts	94,760 09
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Tax Anticipation Loans

(contra)	136,000 00
----------	------------

Opera House Receipts	6,337 02
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Accounts Receivable	8,159 86
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Poor—Other Municipalities	338 36
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Poor—State	5,775 31
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Sewer Taxes Receivable	220 25
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Group Insurance	40
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TOTAL CASH RECEIPTS	\$522,030 07
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TOTAL	\$534,236 68
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DEDUCT—CASH DISBURSEMENTS

Departmental Accounts	370,508 86
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Tax Anticipation Loans	
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(contra)	136,000 00
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Opera House Expense	10,585 08
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Tax Refunds	75 15
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Accounts Payable	178 79
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Poor—Other Municipalities	428 06
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Poor—State	7,076 10
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TOTAL—CASH DISBURSEMENTS	524,852 04
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CASH BALANCE—December 31, 1956	\$ 9,384 64
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EXHIBIT C

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1956

UNAPPROPRIATED SURPLUS—January 1, 1956 \$ 16,245 31
INCREASE:

Excess of

Available Funds

Over Expenditures

(Exhibit D)

\$ 9,360 69

DECREASE:

Town Authorized

Appropriation for

Snow Removal

\$ 3,000 00

Adjustments—

Hurricane Damage

Anticipation

214 66

State Poor

Reimbursements

56 60

3,271 26

NET INCREASE

6,089 43

UNAPPROPRIATED SURPLUS—December 31, 1956 \$ 22,334 74

Statement of Departmental Operations

YEAR ENDED DECEMBER 31, 1956

	Balances 1/1/56	Appropri- ations	Cash Receipts and Other Credits	Total	Disbursements and Other Charges	Balances Unexpended (Overdrafts)	Balances Forward
GENERAL GOVERNMENT							
Salaries—Town Officers		\$ 8,200 00		\$ 8,200 00	\$ 8,054 50	\$ 145 50	
Office Supplies and Expense		5,500 00	\$ 986 75	6,486 75	6,552 15	(65 40)	
Contingent		1,000 00	1,550 67	2,550 67	2,521 68	28 99	
		14,700 00	2,537 42	17,237 42	17,128 33	109 09	
PROTECTION							
Police Department			3,411 00	3,411 00	3,411 00		
Fire Department		6,500 00	96 74	6,596 74	6,112 16	484 58	
Hydrant Rental		2,775 00		2,775 00	2,775 00		
Fire Alarm Boxes		300 00		300 00	300 00		
Reconstruct Water Hole				50 00		50 00	
Fire Hose	\$ 50 00	1,450 00		1,450 00	1,412 00	38 00	
Maintenance—Fire Station		2,500 00		2,500 00	2,502 25	(2 25)	
Social Security		1,100 00		1,100 00	1,095 45	4 55	
Group Life Insurance		500 00	146 46	646 46	358 79		\$ 287 67
Traffic Lights		550 00		550 00	543 96	6 04	

Balances 1/1/56	Appropri- ations	Cash Receipts and Other		Cash Disbursements and Other		Balances Lapsed Unexpended (Overdrafts)	Balances Forward
		Credits	Total	Charges	Total		
Bill Young Road		1,761 27	1,761 27	1,761 27	1,761 27		
Lee Street		373 19	373 19	373 19	373 19		
Radcliffe Street		1,277 47	1,277 47	1,277 47	1,277 47		
Cottage Street		2,537 25	2,537 25	2,537 25	2,537 25		
Nevers Street		998 27	998 27	998 27	998 27		
Pike Hill Road		876 17	876 17	876 17	876 17		
\$11,036 66	28,200 00	33,075 62	72,312 28	68,007 68	644 44	3,660 16	
CHARITIES							
Town Poor	10,200 00	210 00	10,410 00	12,172 27	(1,762 27)		
Aid to Dependent Children	2,500 00		2,500 00	1,540 44	959 56		
	12,700 00	210 00	12,910 00	13,712 71	(802 71)		
EDUCATION							
Elementary Schools	734 15	24,514 84	95,748 99	94,321 94		1,427 05	
Secondary Schools	101 38	23,244 13	49,345 51	48,436 57		908 94	
Agricultural Course	(22 48)	2,010 93	4,988 45	4,786 97		201 48	
Home Economics Course	21 35	1,802 23	4,673 58	4,098 94		574 64	
Insurance	322 95	25 51	1,748 46	1,751 08		(2 62)	
Superintendence			3,300 00	3,127 50		172 50	
Repairs	89 27		3,589 27	3,483 58		105 69	
Textbooks		200 00	2,200 00	1,990 27		209 73	

Supplies and Equipment	33 26	8,100 00	3,832 49	11,965 75	11,765 64	200 11
Industrial Arts Course	33 99	700 00	219 20	953 19	952 12	1 07
Hot Lunch Program	97 59	400 00	4,411 22	4,908 81	5,284 19	(375 38)
Special Milk Program	181 15		4,377 25	4,558 40	4,912 11	(353 71)
	1,592 61	121,750 00	64,637 80	187,980 41	184,910 91	172 50
LIBRARY						2,897 00
Maintenance		380 00	5,343 76	5,723 76	5,723 76	
Redecorating		1,500 00		1,500 00	1,500 00	
		1,880 00	5,343 76	7,223 76	7,223 76	
CEMETERIES						
Maintenance		1,500 00	7 00	1,507 00	1,304 08	202 92
DEBT RETIREMENT						
Notes Payable		18,500 00		18,500 00	18,500 00	
INTEREST						
General		1,800 00	413 97	2,213 97	2,472 16	(258 19)
SPECIAL ASSESSMENT						
County Tax		13,800 00		13,800 00	13,800 00	
UNCLASSIFIED						
Overlay		4,092 07		4,092 07	4,092 07	
Excise Taxes			24,315 37	24,315 37	17,616 73	6,698 64
Supplemental Taxes			1,426 66	1,426 66		1,426 66
Abatements					4,589 57	(4,589 57)
Parking Meter Revenue						
and Expense	934 21		8,831 25	9,765 46	10,052 96	(287 50)

	Balances 1/1/56	Appropri- ations	Cash Receipts and Other Credits	Total	Disbursements and Other Charges	Balances Unexpended (Overdrafts)	Balances Forward
Parking Meter Fines			348 00	348 00	348 00		
Christmas Lights		500 00		500 00	399 78	100 22	
Memorial Day		200 00		200 00	161 52	38 48	
Advertising		200 00		200 00	200 00		
Shade Trees		1,500 00	206 55	1,706 55	1,698 16	8 39	
Election Expense		600 00		600 00	545 50	54 50	
Purchase of Hobbs Pond Dam		1 00		1 00	1 00		
Gain on Sale of Town Owned Property	1,518 32		162 22	1,680 54	323 91		1,356 63
	2,452 53	7,093 07	35,290 05	44,835 65	35,937 13	7,829 39	1,069 13

EXCESS OF AVAILABLE FUNDS
OVER EXPENDITURES

TOTAL--ALL DEPARTMENTS

\$11,871 38	\$251,398 07	\$145,591 87	\$408,861 32	\$396,896 41	\$9,360 69	\$2,604 22
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EXHIBIT E

1956 Valuation, Assessment and Collection

YEAR ENDED DECEMBER 31, 1956

VALUATION:	Real Estate	Personal Estate	Total
Resident	\$6,086,407 00	\$1,240,405 00	\$7,326,812 00
Non-resident	1,593,040 00	461,270 00	2,054,310 00
TOTAL VALUATION	\$7,679,447 00	\$1,701,675 00	\$9,381,122 00
ASSESSMENT:			
Valuation x Rate	\$9,381,122.00 x .0265	\$ 248,599 73	
932 Polls @ \$3.00		2,796 00	
Fractional Gain		2 34	
		<hr/>	
Tax Commitment		251,398 07	
Supplemental Taxes		1,396 66	
Overpayment		03	
		<hr/>	
TOTAL ASSESSMENT			
CHARGED TO COLLECTOR			\$252,794 76
COLLECTION AND CREDITS:			
Cash Collections	\$ 239,146 38		
Prepayments in 1955	95 00		
Less—Overpayments			
Refunded	(37 19)		
		<hr/>	
		239,204 19	
Abatements		4,116 38	
		<hr/>	
TOTAL COLLECTION			
AND CREDITS			243,320 57
<hr/>			
1956 TAXES RECEIVABLE—			
December 31, 1956			\$ 9,474 19
COMPUTATION OF ASSESSMENT			
TAX COMMITMENT (as above)			\$ 251,398 07
REQUIREMENTS:			
Appropriations		\$ 233,506 00	
County Tax		13,800 00	
		<hr/>	
TOTAL REQUIREMENTS			247,306 00
<hr/>			
OVERLAY			\$ 4,092 07

SCHEDULE A-1

Reconciliation of Treasurer's Cash Balance

DECEMBER 31, 1956

Norway National Bank, Norway, Maine

Balance per Statement—

December 31, 1956

\$11,656 84

Add—Deposit in Transit—1/2/57 (verified)

22,491 78

\$34,148 62

Deduct—Outstanding Checks

24,763 98*

Cash Balance—December 31, 1956

\$ 9,384 64

* Detail on file in State Department of Audit

SCHEDULE A-2

Accounts Receivable

Sidewalk Assessments:

Harold Brown

\$13 05

Frank Morse

61 05

Murdock Heirs

22 95

Howard L. Chick

73 10

Bessie Foss

76 50

Dwight Foster

62 90

Charles Phinney, Sr.

71 40

Total Sidewalk Assessments

\$ 380 95

Due from State:

Charity

1,340 09

Town of Paris:

Charity

50 40

Norway Home Bakery:

December Rent

102 31

Total

\$1,873 75

SCHEDULE A-3

Comparative Statement of Taxes Receivable

YEARS ENDED DECEMBER 31, 1956

	1956	1955
1956	\$9,474 19	
1955	43 92	\$10,913 85
1954	12 50	20 40

1953	20 70	62 70
Total	\$9,551 31*	\$10,996 95
* Detail on file in State Department of Audit.		

SCHEDULE A-4

Tax Liens

DECEMBER 31, 1956

	Total	1955	1954
Aldrich, A.	\$ 148 57	\$ 148 57	
Austin, Chester	25 36	12 66	\$ 12 70
Austin, Fred	128 92	86 96	41 96
Bisbee, A.	35 83	35 83	
Brackett, Charles Fred	120 38	60 08	60 30
Clark, Helen	10 09	10 09	
Dean, H. G.	32 67	32 67	
Eaton, Eugene and George Marshall	408 84	408 84	
Heikkinen, H. Raymond	264 20	206 06	58 14
Herrick, Charles Arthur	9 48		9 48
Jackson, Mrs. Sol—Heirs/Dev.	47 26		47 26
Kuvaja, Waino	348 45	163 66	184 79
Kuvaja, W. and Ida	11 88	11 88	
Libby, Maggie—Heirs/Dev.	17 83		17 83
Marston, George E.	54 19	54 19	
McAllister, Marion	6 40	6 40	
McGray, Philip	15 19	15 19	
Mills, Russell and Edgar	10 89		10 89
Morrisette, Ovila	109 48	109 48	
Noble, Raymond et als	26 13	26 13	
Noyes, Annie	29 60	29 60	
Robbins, R. and M.	50 60	50 60	
Ross, Ruth L.	3 25	3 25	
Stevens, Guy F.	50 36	50 36	
Welch, Arthur	68 70	34 28	34 42
Wentworth, Ernest	63 69	31 66	32 03
Total	\$2,098 24	\$1,588 44	\$509 80

SCHEDULE A-5

Tax Acquired Property

DECEMBER 31, 1956

Austin, Chester E.	\$12 05
Bean, Lawrence—Heirs	8 67
Bearce, Moses—Heirs	8 86
French, Chester G.—Heirs	1 40
Merrill, Chandler	11 20
Perham, Harry	4 92
Total	\$47 10

SCHEDULE A-6

Statement of Opera House Account

YEAR ENDED DECEMBER 31, 1956

BALANCE—January 1, 1956		\$1,454 41
Add—Revenue:		
Rentals		6,439 33
Total		7,893 74
Deduct Expenditures:		
Janitor	\$ 630 00	
Lights and Water	164 40	
Heat	2,346 54	
Repairs	5,273 68	
Supplies	56 93	
Insurance	422 36	
Extermination	120 00	
Sprinkler Contract	159 92	
Note and Interest	1,300 00	
Miscellaneous	111 25	
Total Expenditures		10,585 08
BALANCE (OVERDRAFT)—Dec. 31, 1956		(\$2,691 34)

SCHEDULE A-7

Notes Payable

DECEMBER 31, 1956

Purpose	Date	Rate	Maturity	Amount
Industrial Arts Building				
Norway National Bank	12/1/52	2½ %	12/1/57	\$10,000 00
Opera House				
Norway National Bank	12/1/47	2%	\$1,000 00 1957-1970	14,000 00
Gymnasium Alteration and Addition				
Norway National Bank	10/15/54	2%	10/1/58	6,000 00
School (Special Repairs)				
Norway National Bank	7/15/55	2%	7/15/59	6,000 00
Total				\$36,000 00

SCHEDULE A-8

Bonds Payable

High School 3% Bonds, Dated 7/1/38,	
Original Issue \$60,000.00,	
Payable \$4,000.00 Annually 1957-1960	\$16,000 00

SCHEDULE A-9

Equipment and Garage Operating Account

YEAR ENDED DECEMBER 31, 1956

BALANCE ON DEPOSIT—January 1, 1956 \$ 6,751 53

ADD—CASH RECEIPTS:

Winter Maintenance	\$12,257 17
Town Maintenance	6,336 27
Tarring and Sidewalks	218 15
Construction	3,283 20
Town Dump	923 00
Outside Use of Equipment	2,507 78
Tree Maintenance	87 00
Supplies and Accessories	327 94
Parking Meters	16 85
Refund of Insurance	120 65
Cemetery and Bushes	287 00
Town Road Improvement	4,338 70
Storm Sewers	5 00

TOTAL CASH RECEIPTS

30,708 71

TOTAL

\$37,460 24

DEDUCT—CASH DISBURSEMENTS:

Truck No. 1	413 63
Truck No. 2	97 12
Truck No. 6	52 21
Truck No. 7	53 60
Truck No. 9	574 94
Truck No. 10	1,404 98
Sanders	60 31
Grease Gun	19 39
H. D. 9 Tractor	4,037 72
Galion Grader	131 71
Farmall Sweeper-Mower	255 07
Snow Blower	54 64
Hough Loader	110 36
Power Saw	14 73
Pickup	90 85
Utility Trailer	21 14
Compressor	141 25
Fuel	745 55
Lights	163 26
Telephone	183 95
Repairs	8 70
Water Rent	11 00
Gas	4,152 38

Grease and Oil	333 99	
Diesel Oil	591 61	
Accessories	404 36	
Supplies	2,669 33	
Insurance	550 99	
New Equipment	6,192 00	
Gravel	57 50	
Labor	4,212 67	
TOTAL CASH DISBURSEMENTS		\$27,810 94
CASH ON DEPOSIT—December 31, 1956		\$ 9,649 30

Statement of Trust Funds

YEAR ENDED DECEMBER 31, 1956

INCOME

	Principal 12/31/56	Balance 1/1/56	Earned	Expended	Balance 12/31/56	Deposited	Account Number
CEMETERY PERPETUAL CARE FUNDS:							
Mary A. Buck	\$ 300 00	\$ 110 93	\$ 12 30	\$ 7 00	\$ 116 23	Norway Savings Bank	26555
M. D. Farnum	50 00	1 50	1 55		3 05	Norway Savings Bank	26556
Mary W. Gray	200 00	6 05	6 23		12 28	Norway Savings Bank	22059
Mercy A. Gray	200 00	6 05	6 23		12 28	Norway Savings Bank	21204
Joseph E. Libby	200 00	6 05	6 23		12 28	Norway Savings Bank	20497
Milton H. Merriam	300 00	9 06	9 34		18 40	Norway Savings Bank	13349
Solomon H. Millett	300 00	9 06	9 34		18 40	Norway Savings Bank	14283
Mary A. Oxnard	150 00	4 53	4 65		9 18	Norway Savings Bank	17367
Izah T. Sanborn	200 00	6 05	6 23		12 28	Norway Savings Bank	24743
Ozias and I. T. Whitman	100 00	3 02	3 11		6 13	Norway Savings Bank	26557
Richard Evans	100 00	3 02	3 11		6 13	Norway Savings Bank	19073
Annie Chase	100 00	6 13	3 20		9 33	Norway Savings Bank	20752
Sarah D. Hawkins	500 00	133 83	19 15		152 98	Norway Savings Bank	26558
TOTAL CEMETERY PERPETUAL CARE FUNDS	2,700 00	305 28	90 67	7 00	388 95		
LIBRARY FUNDS:							
L. Ellen Frost	882 00	1,003 12	56 98	56 98	1,003 12	Norway Savings Bank	8298
Dorothy Horr	200 00		6 05	6 05		Norway Savings Bank	19038
TOTAL LIBRARY FUNDS	1,082 00	1,003 12	63 03	63 03	1,003 12		
GENERAL PURPOSES:							
Fred W. and Laura A. Sanborn		4,120 73	1,105 55	4,120 73	1,105 55	Norway National Bank	977
TOTAL ALL FUNDS	\$3,782 00	\$5,429 13	\$1,259 25	\$4,190 76	\$2,497 62		

Attention Veterans

REVISED STATUTES, 1954, CHAPTER 92

AN ACT RELATING TO EXEMPTIONS

FROM TAXATION OF VETERANS

"Sec. 6, sub-section X. The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 298 to 318, inclusive of chapter 25, who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state." (1953, c. 291, Sec. 1).

"Sec. 6, sub-section XI. The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States Government for total disability, service connected or non-service connected,

as a veteran; and the estates up to the value of \$3,500 of the unmarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran; **provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state.— — —**" (1947, c. 29. 1951, c. 157, Sec. 3; c. 160. 1953, c. 265, Sec. 6; c. 291, Sec. 2.)

1956 Taxes

UNCOLLECTED AS OF DECEMBER 31, 1956

Name	Poll	Personal	Real Estate	Total
*Akers, Edith B.			\$ 14 05	\$ 14 05
*Akers, Edith B.			16 43	16 43
Akers, Vivian			7 95	7 95
Akers, Vivian			66 25	66 25
Aldrich, Alcie P.			149 86	149 86
Aldrich, Alcie P.			196 90	196 90
Aldrich, Alcie P.			58 04	58 04
Aldrich, Kenneth E.		\$ 2 12		2 12
Allen, Dale, Jr.	\$ 3 00	27		3 27
Allen, Earland				
Heirs/Devises		1 99		1 99
*Allen, Norman	3 00			3 00
Allen, Paul and				
Jeanette		3 98	96 99	100 97
Allen, Rufus	3 00			3 00
Auchterlonie, Frances				
Heirs/Devs.			21 99	21 99
Austin, Fred C.	3 00	1 46	46 38	50 84
Austin, Fred C.			22 79	22 79
*Austin, Horace W.				
and Frances			33 69	33 69
Ballard, Ossie		1 33		1 33
Barry, Leo W.				
Heirs/Devises		2 65	49 82	52 47
Bedard, Nazaire, Sr.	3 00			3 00
**Bell, Ralph L.	3 00	27		3 27
Bennett, Leroy F.		2 12		2 12
*Bennett, Reid G.	3 00	2 12		5 12
*Blanchard, Valarie		2 65		2 65
Boschert, James		2 92		2 92
Boyce, Eleanor A.			151 85	151 85
Boyce, George P., Jr.		1 33		1 33
Brackett, Charles Fred		2 65	68 37	71 02
Briggs, Glendon	3 00	2 65		5 65
*Bryant, Clarence N				
and Louise			40 00	40 00
Burgess, Richard F.	3 00			3 00
Chaplin, Harry C.	3 00			3 00
*Chapman, Gerald K.		4 90	124 55	129 45
*Charles, George E.	3 00	2 65		5 65
Chenery, Earl C.	3 00	3 98		6 98
**Chick, Howard F.	3 00	43 33		46 33

Crocker, Donald	3 00	3 98	6 98
*Currier, George Elmer		2 65	2 65
*Currier, George E., Jr.			22 26
Curtis, Arthur G.	3 00		3 00
Damon, William C.		2 65	42 93
*Day, Leroy	3 00	2 12	5 12
Dean, Henry Glenn			34 72
DeShon, James Eugene		3 98	3 98
Dunn, Ethel		2 65	2 65
*Eaton, Almond H., Sr.	3 00		3 00
Eaton, Eugene and George Marshall			420 56
Edwards, Raymond		1 33	1 33
**Emerson, Edwin A., Jr. and Joan			170 57
Emerson, Edwin A., Jr. and Joan			56 45
Emerson, Edwin A., Jr. and Joan			11 93
*Estes, Alva		2 12	77 12
Everett, Donald P.			4 51
Everett, Donald P.			34 19
Everett, Donald P.			31 80
Everett, Donald P.			58 83
Everett, Donald P.		15 24	15 24
*Farrington, Hattie		2 78	2 78
Felker, Herbert, Jr.		1 33	28 62
*Flanders, Albert E.			9 76
Fogg, Ralph H. and Elizabeth	3 00	3 58	61 22
Fortner, John O.	3 00		3 00
*Foss, Lawrence	3 00		3 00
**Fournier, Lorin			52 51
Fournier, William J.	3 00	2 12	5 12
Frost, E. Ray	3 00		3 00
*Frost, Mary E.			62 01
Gordon, Harry Merle and Amelia			35 51
*Gray, Clyde	3 00		3 00
Guilford, Cecil L.			45 37
Guilford, Cecil. L.			7 42
*Guilford, Donald F.			4 41
Halterman, Virgil E. and Janet		12 72	23 85
Heikkinen, H. Raymond		9 28	9 28
Hemingway, Bertha M.			58 57
Herrick, Charles Arthur			5 30
*Herrick, Cortez Harvey	3 00		3 00
Hosmer, Benjamin Heirs/Devises		9 28	9 28
Howe, Richard	3 00	2 65	5 65

Hunt, Lois		1 99		1 99
Jackson, Arthur	3 00	55 78		58 78
Jackson, Arthur and Harry Jackson Heirs			202 73	202 73
Jackson, Arthur and Harry Jackson Heirs			86 39	86 39
Jackson, Harry M. Heirs/Devises			64 66	64 66
Jackson, Harry M. Heirs/Devises			5 03	5 03
Jackson, Harry M. Heirs/Devises			5 57	5 57
Johnson, William L. and Kathryn		2 65	67 84	70 49
Kennison, Gerald	3 00	2 65		5 65
**Kilgore, Stanley L.			41 62	41 62
*Kilgore, Stanley L.			41 62	41 62
Kimball, Flora		1 33		1 33
Knightly, Laurie		2 12		2 12
Kuvaja, Waino			23 58	23 58
Kuvaja, Waino			10 87	10 87
Kuvaja, Waino		21 20	150 78	171 98
Kuvaja, Waino and Ida			7 95	7 95
Kyllonen, Joseph	3 00	2 65		5 65
**LaBrecque, Alfred, Jr.	3 00	1 33	23 06	27 39
LaChance, Gale	3 00	2 39		5 39
**Lambert, Rita			36 82	36 82
Larson, George F.	3 00			3 00
*Lebroke, Eugene	3 00			3 00
Lehtola, Walter	3 00			3 00
Levesque, Hubert	3 00		7 15	10 15
Levesque, Albert		2 65	53 00	55 65
Libby, Howard	3 00			3 00
Libby, James	3 00	1 33		4 33
Lombard, Alfred	3 00			3 00
Macdonald, Lewis J. and Glennice		1 99	182 05	184 04
MacGibbon, Cora J.			57 77	57 77
McAllister, Marion E.			37 89	37 89
**McAllister, Raynold	3 00	2 12		5 12
McGray, Philip			11 40	11 40
McKay, Clyde W.	3 00	1 06		4 06
**McKay, Helen		2 65	78 44	81 09
McKay, Mabel, Francis York, Grace Libby and Maurice York			9 28	9 28
McKay, Roy A.	3 00	2 65	93 81	99 46
McKay, Roy A.			12 46	12 46
McKay, Roy A.			13 25	13 25
Magill, George M.	3 00	4 51		7 51
Marshall, George	3 00	27		3 27

Marston, George Eben		51 94	51 94
Marston, Richard E.	3 00		3 00
Martin, Glendon E,		59 22	59 22
Mawhinney, Cecil	2 12		2 12
Merrill, Iva	27		27
Merrill, Mabel		7 42	7 42
Millett, Francis H.		2 65	2 65
Millett, Francis H.	3 00	133 29	136 29
Millett, Gordon D. and Gladys	1 33	40 81	42 14
Millett, Robert	3 00	27	3 27
Millett, Winfield	3 00		3 00
Morey, Donald	3 00	3 98	6 98
Morgan, Lucy A.		20 00	20 00
Morrisette, Ovila N.	1 86	109 45	111 31
Morse, Freeman W.	3 00		3 00
Nickerson, Walter R.		74 82	74 82
Niemi, Arvo	2 65	43 46	46 11
Niemi, Arvo		4 77	4 77
Norton, James L. and Geneva		2 78	2 78
Norton, John C.	3 00		3 00
**Noyes, Albert G.	3 00	1 99	4 99
**Noyes, Alton L. Heirs/Devises	13	137 00	137 13
Noyes, Annie M.		9 81	9 81
Noyes, Annie M.		3 24	3 24
Noyes, Annie M.		9 01	9 01
Oman, Edward and Margaret	5 30	177 15	182 45
Patten, Christie V.		67 31	67 31
Pease, Earle N.	1 99		1 99
Pepin, Beatrice	2 12		2 12
Perkins, Ralph W.	3 00		3 00
Perry, Jessie E.		60 15	60 15
Pierce, Earl S. and Janette		21 70	21 70
Potvin, Robert	3 00		3 00
Prescott, George	4 24		4 24
Pulkkinen, John E.	3 00		3 00
Reed, Erlon H.	3 00	3 98	6 98
*Reed, Walter T.	3 00	3 45	6 45
Rich, Alton F.		2 65	36 84
Rich, Doris		3 98	3 98
Rich, Eugene L.	3 00		3 00
*Richardson, Lucy		13 07	13 07
Richardson, Paul		43 99	43 99
*Richardson, Ralph W.	3 98		3 98
Ridley, Blanche	2 65		2 65
Ridley, Horace I.	1 99		1 99
Robbins, H. Ernest	2 65		2 65

Robbins, Myrtle		1 99		1 99
Robbins, Robert W. and Marion		1 06	95 93	96 99
*Roberts, Thaddeus B.		3 98	158 74	162 72
Rolfe, Edwin	3 00			3 00
Sawyer, Alton W.	3 00	1 99		4 99
Schenk, Leon and Thelma			36 57	36 57
Schenk, Leon and Thelma			31 00	31 00
Schenk, Leon and Thelma			20 41	20 41
Schenk, Leon and Thelma		34 45	151 58	186 03
*Seilonen, Alva	3 00			3 00
Sessions, Albertie	3 00	2 78		5 78
Skinner, Ivan			34 48	34 48
*Small, Charles R.	3 00	1 19		4 19
*Smith, Bruce L.	3 00	2 65		5 65
Smith, Fred C.	3 00	1 59		4 59
Smith, Robert D.	3 00			3 00
Stearns, Robert			24 64	24 64
Swett, C. Henry			76 32	76 32
Thayer, Albert		5 69		5 69
Thayer, Donald, Sr.		1 33		1 33
**Thompson, Earl S.	3 00	1 33		4 33
*Thurlow, Charles		11 92		11 92
*Tolman, Marthon G.		2 52	124 02	126 54
Tracy, Henry J.			121 37	121 37
Tripp, Ephraim		2 65	12 99	15 64
Truman, Fanny			34 19	34 19
Truman, Ned F. and Almeda			26 76	26 76
*Truman, Roger	3 00			3 00
Turfcraft, Inc.		7 95		7 95
Upton, Keith D.			22 13	22 13
*Walker, Eugene F.	3 00	1 99		4 99
Welch, Arthur H.			31 27	31 27
*Welch, Arthur H.			14 59	14 59
Welch, George A., Jr.		4 24		4 24
**Whitman, Clarence B. and Olive			52 62	52 62
Whitman, Dayton R.			12 46	12 46
*Whitman, James O. and Florence			20 15	20 15
Whittemore, Stanley E.	3 00	3 98		6 98
Wiley, Lester E.			10 07	10 07
Wiley, Lester E.			21 99	21 99
Wiley, Lester E.			1 33	1 33
Wiley, Lester E.			6 09	6 09
Wiley, Lester E.			4 24	4 24

Wiley, Lester E.	267 65	289 38	557 03
Wiley, Lester E.		6 89	6 89
Wiley, Lester E.		23 06	23 06
Wiley, Lucy		16 56	16 56
Wilson, Gloria K.		34 45	34 45
Wilson, Gloria K.		3 45	3 45
*Wyman, Elliott A.	3 00	2 39	5 39
Wyman, Mable E.		24 65	24 65
<hr/>			
	\$207 00	\$ 696 06	\$6,498 96
			\$7,402 02

Non-residents

Bartlett, Irving O. and Gladys	\$	\$ 80	\$ 80
Bisbee, Amasa		32 86	32 86
Bisbee, Thomas S.		21 47	21 47
Blancard, Frederick J., Jr.		80	80
Blancard, Frederick J., Jr.		43 06	43 06
*Campbell, Scottie B.		95 67	95 67
*Campbell, Scottie B.		80	80
Carey, Albert S. and Frances D.		41 61	41 61
Carey, Albert S. and Frances D.		181 79	181 79
*Clark, Helen L.		5 83	5 83
Colonial Ice Cream Co.	25 18		25 18
Cummings, Arthur S.		48 23	48 23
Cummings, Arthur S.		29 15	29 15
*Foss, Mava		42 14	42 14
*Fuelane Corp. of New York	513 31		513 31
Hawkes, Chester L.		14 31	14 31
Kilgore, Leon M.		5 20	5 20
Levesque, Henry P.		9 01	9 01
Lewis Lumber Co.	394 18		394 18
Lewis Lumber Co.		117 66	117 66
Mills, Russell V. and Edgar		6 89	6 89
Niskanen, Antti		4 24	4 24
*Penobscot Poultry Co.		97 79	97 79
*Riggs, Helen C.		124 55	124 55
Ross, Ruth E.		14 05	14 05
Schultz, John A.	18 02		18 02
Smith, Stanley and Helvi		1 59	1 59
T. C. Mining Co.		13 78	13 78
*T. C. Mining Co.		15 63	15 63
Wentworth, Ernest W.		9 01	9 01
Wentworth, Ernest W.		15 37	15 37

Whiteway, Raymond G. and Catherine	83 21	83 21
Willis, Robert E.	44 98	44 98
	<u>\$ 950 69</u>	<u>\$1,121 48</u>
Totals	\$207 00	\$1,646 75
	\$7,620 44	\$9,474 19

*Paid in full after December 31, 1956.

**Partial payment after December 31, 1956.

Uncollected 1953 Taxes

AS OF DECEMBER 31, 1956

	Poll	Personal	Total
Akers, Vivian		\$ 2 10	\$ 2 10
Bennett, Walter	\$3 00		3 00
Murch, Chester I.	3 00		3 00
Fogg Music Service		12 60	12 60
Total	\$6 00	\$14 70	\$20 70

Uncollected 1954 Taxes

AS OF DECEMBER 31, 1956

Fogg Music Service	\$ 7 35	\$ 7 35
Salo, Robert	5 15	5 15
Total	\$12 50	\$12 50

Uncollected 1955 Taxes

AS OF DECEMBER 31, 1956

	Real Estate	Poll	Personal	Total
Carver, Edward F., Jr.	\$ 3 00			\$ 3 00
Fogg Music Service			\$ 7 35	7 35
Heaward, James			3 80	3 80
Herrick, Charles Arthur	\$4 90			4 90
Kimball, Lee		3 00		3 00
Morrisette, Ovila			49	49
Rich, Doris			4 90	4 90
*Robbins, H. Ernest			3 68	3 68
Roderick, Thomas		3 00		3 00
Smith, Fred C.		3 00	1 96	4 96
White, Lawrence		3 00	1 84	4 84
Total	\$4 90	\$15 00	\$24 02	\$43 92

* Paid after December 31, 1956

Abatements-1956

Name	Type of Tax	Reason	Tax
Bell, Charles P.,	Real Estate,	Veteran over 62	\$ 92 75
Brown, Herman,	Personal Property,	Duplicate assessment	2 65
Butler, Charles E.,	Poll and Personal,	Not resident 4/1/56	5 25
Central Maine Power Co.,	Real Estate,	Error assessing	130 65
Central Maine Power Co.,	Real Estate,	1-3 Hobbs Pond Property	12 19

Diamond Match Company, Personal Property, Assessed wrong branch	814 88
Dobson, Robert F., Poll, Not resident 4/1/56	3 00
Durgin, Truman, Personal Property, Duplicate assessment	27
Frechette, Lucien, Sr., Real Estate, Over-assessment	58 57
Gardner, Ralph, Poll, Not resident 4/1/56	3 00
Goodwin, Harry and Anna, Real Estate, Transfer error	107 32
Goodwin, Harry M., Real Estate, Transfer error	10 07
Harrington, Wilbur, Poll, Not resident 4/1/56	3 00
Holmes, Robert, Poll, Resident of another town	3 00
Hosmer, Benj., Heirs, Real Estate, Veteran's widow exemption	24 91
Hunt, Clark, Heirs, Real Estate, Error in ownership	6 89
Jordan, Linwood, Personal Property, No personal property owned	5 30
Knightly, Arthur, Poll, Not resident 4/1/56	3 00
Kahkonen, Matti H., Real Estate, Transfer error	35 24
LaBossiere, George E., Personal Property, Error assessing	13 25
Libby, George A., Jr., Poll and Personal, Minor, not resident	6 98
Martin, Glendon E., Real Estate, Duplicate assessment	34 19
Miller, Justus H., Real Estate, Error classification	102 95
N. E. Tel. & Tel. Co., Real Estate, Transfer error	4 90
Packard, Edward W., Poll and Personal, Not resident 4/1/56	6 98
Pierce, Fred, Heirs, Real Estate, Duplicate assessment	46 91
Rolfe, Edwin, Jr., Poll, Veteran rec. compensation	3 00
Rowell, Roy and Flynn, Real Estate, Transfer error	1 06
Sanborn Shoe Shop Cpn., Real Estate, For good of town	2,396 63
Suomela, Waino, Real Estate, Transfer error	118 72
Shell Oil Company, Personal, Error in ownership	21 07
Whitman, Elmer, Poll, Not resident 4/1/56	3 00
Wiles, H. Alfred, Personal, Error assessing	31 80
Wiles, Kenneth, Poll, Not resident 4/1/56	3 00
Total	\$4,116 38

Abatements-1955

Approved During 1956

Name	Type of Tax	Reason	Tax
Barker, Wendell, Poll, Not resident 4/1/55			\$ 3 00
Brown, Herman, Poll, Over 70 years of age			3 00
Crane's Department Store, Personal Property, Over- assessment			409 25
Day, Leroy, Poll and Personal, Not resident 4/1/55			5 45
Flanders, Kenneth, Poll, Not resident 4/1/55			3 00
Frechette, Arthur, Poll, Not resident 4/1/55			3 00
Harrington, Wilbur, Poll, Not resident 4/1/55			3 00

Harlow, Erlon E., Poll, Veteran rec. compensation	3 00
Hill, Clifton F., Poll, Incarcerated	3 00
Johnson, Ralph E., Poll and Personal, "Unknown"	5 45
Korhonen, Leo, Poll, Not resident 4/1/55	3 00
Newcomb, Allan K., Poll, Not resident 4/1/55	3 00
Record, Freemont and Dorothy, Real Estate, Error assessing	19 36
Saltus, Louis, Personal, not resident 4/1/55	3 68
Swasey, Wadlin, Poll, "Unknown"	3 00
Total	\$ 473 19

1956 Supplemental Taxes

	Tax
Alanko, Gust	\$ 3 00
Ames, Ruth Carver	21 07
Anderson, Stanton	3 00
Bickford, H. Knox, Jr.	4 90
Bonney, Woodrow	3 00
Brown, Clifton D.	3 00
Diamond Match Company	814 88
Dunn, James W.	3 00
Fox, Henry Walter	3 00
Guilford, Eugene A.	3 00
Hill, Mildred O.	10 07
Heath, Howard, Heirs/Devises	118 72
Hanson, Arnold	3 00
Herrick, Charles N.	3 00
Jack, Reginald	3 00
Jenkins, Arthur L. and Elinor	1 72
Jackson, Doris	6 89
Kahkonen, Eino	3 00
Libby, George	3 00
Longley, L. M. & Son	117 78
Luck, Hayward	3 00
McKay, Fred	3 00
MacDonald, Kenneth E.	3 00
Matta, Alvin	3 00
Marston, George Eben	3 00
Monk, Percy	3 00
Neilson, John Louie	3 00
Paakkonen, Martha	35 24
Socony Mobil Oil Co.	74 07
Thurston, William E.	3 00
Tubbs, Abby J., Heirs/Devises	107 32
Vashaw, Robert	3 00
Wing, Lyman C.	3 00
Whitman, Emil	3 00
Whittemore, Willis L.	3 00
Willard, William	3 00

York, Charles E., Jr.	3 00
Zanoni, Dante	3 00
Gammon, Stanley	3 00
<hr/>	
Total	\$1,396 66

1955 Supplemental Taxes

(COLLECTED IN 1956)

	Tax
Campbell, Sidney	\$ 3 00
Dadmun, Robert	3 00
Damon, Henry H.	3 00
Darling, Everett H.	3 00
Forrest, George W.	3 00
Fortner, John O.	3 00
Lombard, Alfred	3 00
Marshall, George	3 00
Tibbetts, Warren	3 00
Travis, Edward P., Jr.	3 00
<hr/>	
Total	\$30 00

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES, AND EQUIPMENT

Receipts

Town appropriation	\$106,600 00
Balance from 1955	868 79
State subsidy	30,888 00
Reimbursement for credits	350 00
Elementary tuition	169 75
Secondary tuition	17,906 63
Waterford and Oxford (toward secretary)	909 09
Adult Driver Training	397 50
Sale of supplies	1,170 49

\$159,260 25

Disbursements

Elementary teachers	\$ 68,020 08
Secondary teachers	43,984 72
Elementary janitors	3,934 00
Secondary janitors	3,326 50
Fuel	6,471 71
Transportation	17,021 50
Textbooks	1,990 27
Supplies and equipment	11,765 64

\$156,514 42

Balance December 31, 1956

\$ 2,745 83

ELEMENTARY TEACHING

Maine State Retirement System	\$ 3,818 29
Washington National Insurance Co.	749 11
Deducted for income tax	9,756 92
Beatrice I. Rowe	159 94
Florence A. Young	675 12
Grace M. Cummings	6 34
Pauline Y. Adams	70 04
Camilla L. Nevers	50 14
June B. Bachelder	17 22
Lester B. Harriman	19 57
To teachers for semester credits	200 00
Theodore H. Foster	1,039 22
Irene E. Tubbs	307 42
Elizabeth M. Klain	2,292 84
Edith E. Leslie	2,830 71
Bernice H. Greenlaw	2,500 74

Kathleen V. Poland	2,532 32
Winona Y. Palmer	2,437 32
Doris K. Record	2,532 32
Verna M. Millett	1,731 87
Ruth A. Pitts	2,668 02
Bertha F. Higgins	2,603 58
Eleanor J. Heath	2,210 04
G. Helene Decker	2,380 76
Helen C. Noyes	2,444 96
Marie F. Edwards	2,763 68
Marie B. Brown	1,976 92
Mabel A. Roberts	2,506 48
Marian L. Morse	2,335 80
Lilla Y. McAlister	1,910 88
Mary E. Abbott	2,072 84
Elinor C. Bradford	2,136 20
Pauline M. Conley	2,020 80
Josephine B. Haskell	2,173 92
Evelyn B. Murch	2,087 75

\$ 68,020 08

SECONDARY TEACHING

Maine State Retirement System	\$ 2,431 05
Washington National Insurance Co.	473 52
Deducted for income tax	5,278 74
Bernice E. Gray	53 34
Richard F. Chick	35 00
Perley C. Odell	31 99
Guy E. Rowe	3,938 48
John F. Roberts	3,256 66
Adult Driver Training (town reimbursed)	137 50
Verdal M. Sampson	3,076 88
Theodore H. Foster	2,492 94
Ober W. Kimball	2,977 78
Raymond T. Ayer	2,902 26
Wayne P. Lago	1,411 50
Earl S. Atwood, Jr.	2,914 54
Ruth N. Greenleaf	2,931 35
Irene E. Tubbs	2,487 50
Mollie D. Bryant	2,662 07
Mildred O. McAllister	2,266 26
Elizabeth M. Klain	392 04
To teachers for semester credits	150 00
Thomas H. Reynolds	1,683 32

\$ 43,984 72

JANITORS

C. Loren Gardner	\$ 3,207 50
Howard D. Lasselle	2,600 00
Bradley Frost	180 00

Glenn Tikkanen	80 00
John V. Ashton	652 00
Eugene H. Whitney	532 00
Stephen Richards	5 00
Philip Lovejoy	4 00
	<hr/>
	\$ 7,260 50

TRANSPORTATION

Alfred G. Snow	\$ 5,040 00
Harlan L. Whitman	3,960 00
Lewis F. Richardson	3,183 00
Leon G. Newcomb	3,265 00
Philip M. Everett	1,155 00
Winona Y. Palmer	418 50
	<hr/>
	\$ 17,021 50

FUEL

Packard Oil Company	\$ 1,887 76
George H. Andrews	4,268 95
Donald I. Starbird	315 00
	<hr/>
	\$ 6,471 71

AGRICULTURE

Receipts

Appropriation	\$ 3,000 00
State and Federal subsidy	1,878 52
Reimbursed for supplies	132 41
	<hr/>
	\$ 5,010 93

Disbursements

Overdraft from 1955	\$ 22 48
Maine State Retirement System	190 00
Washington National Insurance Co.	59 42
Deducted for income tax	267 60
Jerre F. Hacker, salary	3,295 82
Jerre F. Hacker, travel	279 02
Philip C. Plummer	70 18
Supplies	624 93
	<hr/>
	\$ 4,809 45

Balance December 31, 1956	\$ 201 48
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HOME ECONOMICS

Receipts

Appropriation	\$ 2,850 00
Balance from 1955	21 35
Gift from Norway Woman's Club	50 00
State and Federal subsidy	1,752 23
	<hr/>
	\$ 4,673 58

Disbursements

Maine State Retirement System	\$ 208 36
Washington National Insurance Co.	59 42
Deducted for income tax	431 30
Glenna A. Starbird, salary	2,878 73
Glenna A. Starbird, travel	51 80
Grace M. Cummings	34 64
Adelaide N. Cairns	123 03
Mabel Brown	13 34
Supplies	298 32
	<hr/>
	\$ 4,098 94
Balance December 31, 1956	\$ 574 64

INDUSTRIAL ARTS

Receipts

Appropriation	\$ 700 00
Balance from 1955	33 99
Reimbursed for supplies	219 20
	<hr/>
	\$ 953 19
Disbursements	
Supplies	\$ 952 12
	<hr/>
Balance December 31, 1956	\$ 1 07

REPAIRS

Receipts

Appropriation	\$ 3,500 00
Balance from 1955	89 27
	<hr/>
	\$ 3,589 27
Disbursements	
Repairs	\$ 3,483 58
	<hr/>
Balance December 31, 1956	\$ 105 69

INSURANCE

Receipts

Appropriation	\$ 1,400 00
Balance from 1955	322 95
Rebate and return premium	25 51
	<hr/>
	\$ 1,748 46
Disbursements	
Goodwin's Inc.	\$ 1,230 68
David A. Klain Agency	520 40
	<hr/>
	\$ 1,751 08
Overdraft December 31, 1956	\$ 2 62

MEDICAL INSPECTION

Receipts

Appropriation		\$	200 00
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Disbursements

Walter G. Dixon, M. D.	\$	66 66
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Roland L. McCormack, M. D.		66 67
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Chesley W. Nelson, M. D.		66 67
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	\$	200 00
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DENTAL HYGIENE

Receipts

Appropriation		\$	200 00
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Disbursements

Treasurer of State of Maine		\$	200 00
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SCHOOL LUNCH

Receipts

Appropriation	\$	400 00
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Balance from 1955		97 59
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Pupils' payments		3,439 82
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State and Federal subsidy		971 40
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	\$	4,908 81
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Disbursements

Employees	\$	1,631 25
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Food		2,921 55
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General expense		731 39
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	\$	5,284 19
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Overdraft December 31, 1956		\$	375 38
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SPECIAL MILK ACCOUNT

Receipts

Balance from 1955	\$	181 15
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Pupils' payments		1,460 67
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State and Federal subsidy		2,916 58
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	\$	4,558 40
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Disbursements

Milk	\$	4,842 51
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Straws		69 60
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	\$	4,912 11
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Overdraft December 31, 1956		\$	353 71
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School Statistics

SCHOOL YEAR ENDING JUNE, 1956

School	Teacher	No. of Weeks No. of Taught Pupils	Av. At- tend- ance	
High School	Guy E. Rowe, Principal	36	245	241.26
	John F. Roberts	36		
	Verdal M. Sampson	36		
	Theodore H. Foster	36		
	Ober W. Kimball	36		
	Raymond T. Ayer	36		
	Earl S. Atwood, Jr.	36		
	Thomas H. Reynolds	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Mollie D. Bryant	36		
	Mildred O. McAllister	36		
	Jerre F. Hacker	36		
	Philip C. Plummer	1		
Glenna A. Starbird	36			
Music	Elizabeth M. Klain	36		
Elementary	Edith E. Leslie, principal	36		
Grades 7 and 8	Bernice H. Greenlaw	36	31	29.87
Grades 7 and 8	Kathleen V. Poland	36	30	27.06
Grades 7 and 8	Winona Y. Palmer	36	30	27.43
Grades 7 and 8	Doris K. Record	36	27	24.44
Grade 6	Verna M. Millett	36	31	29.40
Grade 6	Ruth A. Pitts	36	30	28.81
Grade 5	Bertha F. Higgins	36	26	24.54
Grade 5	Eleanor J. Heath	34	27	23.66
	Vernie G. Edminster	2		
Grade 4	G. Helene Decker	36	30	25.84
Grade 4	Helen C. Noyes	36	30	28.42
Grade 3	Marie F. Edwards	36	33	31.21
Grade 3	Marie B. Brown	36	33	31.39
Grade 2	Mabel A. Roberts	36	35	29.38
Grade 2	Marian L. Morse	36	33	29.88
Upper Primary	Lilla Y. McAlister	36	33	28.60
Middle Primary	Mary E. Abbott	36	35	32.74
Lower Primary	Elinor C. Bradford	36	32	27.07
Norway Lake	Pauline M. Conley	36	36	30.35
Swift's Corner	Josephine B. Haskell	35	21	19.25
	Florence A. Young	1		

TENTATIVE SCHOOL CALENDAR

Winter term I opens January 2, 1957, and closes February 15, 1957.

Winter term II opens February 25, 1957, and closes April 12, 1957.

Spring term opens April 22, 1957, and closes June 7, 1957.

Fall term opens September 9, 1957, and closes December 20, 1957.

The Friday after Thanksgiving and all days lost because of storm are required by law to be made up.

Report of the Superintending School Committee

To the Citizens of Norway:

The school committee approves the following budget for 1957 and hereby makes it a part of its report.

The budget is higher this year by approximately \$9,800.00. This is the second year we have been on the new salary schedule. This year we have to pay the winter and spring term portions of the salary increases on the 1956-1957 contracts and the fall term portion of the new 1957-1958 contracts. Most of the teachers are now in step with the salary schedule. We feel that the incorporation of our salary schedule was a step in the right direction. As everyone knows, a big turnover of experienced teachers is to be avoided. This was the reason for the adoption of the salary schedule. Because all but one of our teachers returned for another year, we feel that they are satisfied with the schedule.

The purchase of new equipment for one of the conveyance routes increased conveyance cost over that of a year ago. The repair and calking of the masonry of the high school building is absolutely necessary this summer. This brings the repair appropriation up \$2,500.00. The insurance account is up \$500.00 over last year. We are asking for less money in the following accounts: agriculture, home economics, industrial arts, and the school lunch program.

The state subsidy payable to the town in December, 1957, cannot be determined at this time because this is the legislative year, and the legislature passes the appropriation bill just before they adjourn. Therefore, the State Department of Education in Augusta informs us that the subsidy should be estimated at eighty-two cents on a dollar. The budget was figured on this basis.

We feel that the Norway schools are in excellent condition, and the school property is in good repair.

We believe that this budget is an equitable one.

1957 BUDGET

Elementary teachers	\$ 75,095 50
Secondary teachers	49,208 00
Janitors	7,300 00
Conveyance	17,910 00
Fuel	7,200 00

Textbooks	2,200 00	
Supplies and equipment	8,500 00	
		<hr/>
		\$167,413 50

Resources

Balance from 1956	\$ 2,745 83	
State subsidy (estimate)	31,400 00	
Tuition (estimate)	17,000 00	
Waterford and Oxford (toward secretary)	1,064 00	
		<hr/>
		\$ 52,209 83

\$115,203 67

Recommend raising \$115,000.00.

AGRICULTURE

Salary	\$ 4,200 00	
Travel	300 00	
Supplies and equipment	300 00	
		<hr/>
		\$ 4,800 00

Resources

Balance from 1956	\$ 201 48	
State and Federal subsidy (estimate)	1,900 00	
		<hr/>
		\$ 2,101 48
		<hr/>
		\$ 2,698 52

Recommend raising \$2,700.00.

HOME ECONOMICS

Salary	\$ 3,945 39	
Travel	75 00	
Supplies and equipment	250 00	
		<hr/>
		\$ 4,270 39

Resources

Balance from 1956	\$ 574 64	
State and Federal subsidy (estimate)	1,750 00	
		<hr/>
		\$ 2,324 64
		<hr/>
		\$ 1,945 75

Recommend raising \$1,950.00.

INDUSTRIAL ARTS

Supplies and equipment	\$ 530 00	
		<hr/>
Resources		
Balance from 1956	\$ 1 07	
		<hr/>
		\$ 528 93

Recommend raising \$530.00.

INSURANCE

Recommend raising \$1,900.00.

REPAIRS

Recommend raising \$6,000.00.

SCHOOL LUNCH

Recommend raising \$200.00.

MEDICAL INSPECTION

Recommend raising \$200.00.

DENTAL HYGIENE

Recommend raising \$200.00.

Respectfully submitted,

MARITA C. ANDREWS, Chairman,
JOHN A. FOSTER,
ROBERT C. SALLIES,
Superintending School Committee

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of the Town of Norway:

I herewith submit my annual report of the Norway schools for the year ending December 31, 1956.

We were fortunate that we did not lose so many teachers as in former years. There was only one resignation during the summer. I feel that the sense of security which a salary schedule offers reduces the number of resignations.

Under the leadership of our elementary principal-supervisor, Miss Leslie, the work in the grades has been organized and coordinated. The assumption of the administration of grades seven and eight in addition to grades nine to twelve by Mr. Rowe has been very successful. Miss Leslie and Mr. Rowe will make a report of the grades and the high school.

SCHOOL LUNCH

School lunches started in October with Mrs. Merline Thurston as supervisor and Mrs. Rosemond Curtis as assistant. The menus have been well-prepared and with the proper balance as to variety and content. With the increase in costs, I find it necessary to ask for a small appropriation of \$200.00.

SPECIAL MILK PROGRAM

The special milk fund shows an overdraft which in fact does not give a true picture because the subsidy checks from the state for the months of November and December had not been received by the time the books were closed. By federal regulation this program does not allow for any balance at the end of the year. For this reason it was necessary to sell the milk at the rate of one cent per bottle to decrease the balance.

HIGH SCHOOL EVALUATION

Since last spring the faculty, under the leadership of Mr. Rowe and the advisement of Mr. Joseph Devitt and staff from the State Department of Education in Augusta, has started the long and complicated process of evaluation of the high school and junior high school. This study will be concluded this spring. The evaluation study is scheduled for all the high schools in the state. Mr. Rowe will have a more detailed account of this in his report.

By the year of 1960 all high schools must meet the standards of accreditation. The evaluation study now being made will facilitate the process of accreditation.

THE JACOBS REPORT

The legislature of 1955 passed a resolve authorizing a study of school needs and school finances in the State of Maine. This study was made by J. L. Jacobs and Company, an impartial professional organization.

A summary of the objectives of the study follows:

- A. A reasonably adequate and well-balanced opportunity for all children of the state.
- B. The responsibility for and the burden of the financial support to be equitably distributed among all taxpayers and taxing units, representing appropriate local tax effort and state participation.
- C. Such educational opportunity to be provided with maximum efficiency and economy with an appropriate educational return.
- D. Local initiative and responsibility for public education should be encouraged.

The study is a very fine one, and, when it is published, I urge all citizens to read and study it. Its objects are to give the same educational opportunity to all children of the state; to raise the standards of teachers, materials, transportation, and school plants; to reorganize school administration and administrative units in the towns; to establish community high schools (whose enrollment should be at least 300 pupils, provided the conveyance distance does not exceed fifteen miles); and the improvement of our teacher colleges in plant, quality of staff, and more efficient spending of all school monies—both local appropriations and state subsidies.

The task of evaluating the study and the enactment of laws to carry out the findings of the study will be one of the major problems of the 1957 legislature. Its effects on the towns cannot be determined at the time of writing this report, but over a period of a few years we may expect many changes.

REPAIRS

The major proportion of the repair money was used to repair the parapet of the high school building and to restore the trim in those places where water and frost had deteriorated the masonry. After making the repairs, the parapet was given a coat of water-proofing to keep out moisture and frost. It is estimated that to complete the work it will be necessary to appropriate \$4,100.00 in addition to the amount needed for the usual maintenance repairs.

During the summer the trim on the high school and gymnasium were painted, and new main gutters and drainpipes were installed on the gymnasium. The Norway Lake School was redecorated inside and painted on the outside. Comments on the appearance of this building have been favorable. The interior of the Middle Primary School was redecorated.

There are many needs for the repair dollars. We ask only for what is necessary to maintain the school property and keep it in a good state of repair.

VOCATIONAL EDUCATION

We find that the level of enrollment in the commercial course, industrial arts, vocational agriculture, and home economics remains the same. The work is progressing satisfactorily in all the courses. Several of the boys in the agriculture group had the privilege of attending the national meeting of their group in Kansas City this past fall. The group made the trip with their instructor by car.

CONCLUSION

In conclusion I find that the work everywhere is progressing. We would like to have more interest shown by the parents through the year. The teachers invite you to call on them and to discuss the school problems of their children with them. This will result in better work by the children and a more complete understanding by parents, children, and teachers.

I wish to thank the members of the school committee, the town officials, the teachers, and all other school employees for their cooperation.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintendent of Schools and the Superintending School Committee:

I herewith submit for your consideration a report of the progress of Norway High School for the past year.

In June, 1956, forty-three seniors graduated. Of this group, eleven are in college, four in state teachers colleges, two in business schools, one in dental training, one in preparatory school, one in General Electric Training School, and five in the service. The others are employed in offices of factories, mostly in Norway or South Paris. Reports from the colleges concerning the work of these graduates are very favorable. Of all the marks received, none are failing in any subject.

Enrollment as of September 9, 1956, was one hundred thirty-five girls and one hundred thirteen boys. Dropouts, transfers, and new enrollments make the figures as of January 2, 1957, one hundred twenty-eight girls and one hundred eleven boys. This is about the same enrollment as that of last year.

One replacement was made in the faculty because of the resignation of Mr. Reynolds. Mr. Wayne Lago, a teacher with many years of experience, is fitting in well with the school pro-

gram and activities. All activities of former years are being conducted with each teacher assigned to some activity.

The many subjects offered and related activities cause some students to have a poor schedule as the rooms are not available at some times or the teachers are having classes. Facilities for assemblies are poor as no room or group of combined rooms will hold the entire student body. The gymnasium, when used, is also crowded for assemblies.

All the teachers from the seventh grade through high school are working on the evaluation criteria for these grades and are being assisted by the State Department of Education. Many hours of committee work on statistics and valuations are being contributed by each teacher in school. A committee of eight visitors from colleges and high schools will be in the school March 13, 14, and 15 to check the work, facilities, training of teachers, subject matter, and other facets of the school. The purpose of the evaluation is to make a better school and to have the school eligible for accreditation by the State Department of Education under the new law which becomes effective in 1960. At the same time the school can become a member of the New England Association of Colleges and Secondary Schools for the purpose of accrediting those students who wish to go to college.

The financial condition of the school activities shows in the table. Class funds are kept separately by the classes.

NORWAY HIGH SCHOOL

January 2, 1957

	Balance 7/1/56	Receipts	Expen- ditures	Balance 1/1/57
Activities Association	0 00	\$476 15	\$ 21 75	\$454 40
Athletic Association	\$669 88	404 50	817 02	257 36
Music Fund	98 10	21 00	150 22	-31 12
General Fund	22 08	47 30	96 55	-27 17
Latin and French	62 75		6 25	56 50
Future Business Leaders	149 37	64 05	33 98	179 44
Candy	725 57	371 71	298 95	798 33
Caduceus	681 33	1 00		682 33
	\$2,409 08	\$1,385 71	\$1,424 72	\$2,370 07

Respectfully submitted,

G. E. ROWE, Principal.

Report of the Elementary Supervisor

To the Superintendent of Schools, the Superintending School Committee, and the Citizens of Norway:

I submit my report as elementary supervisor.

The teachers of the various grade schools in Norway appreciate the visits of interested people during school hours. Parents can find out the needs of their children best by hearing them recite with their classmates. They can then find out whether their children are doing average work, or not, as compared with the class.

The parents can also ascertain how they can best help with the child's home work.

Each year the grade children do much outside reading. This builds up their vocabularies and helps them to gain information which aids them in other subjects. We begin having book reports given in grade two. These are simple reports of stories or books which children have read. Many parents encourage and appreciate this additional work which is often done at home.

As work increases in the higher grades, it is important for children to increase their home study. A large amount of outside work is not necessary if children make good use of their school time.

We are fortunate in having the sub-primary schools so well established in Norway. The session for sub-primary children is two hours long each day. These children are learning to adjust well to others. They retain much which they learn during their first year. The teachers notice that the sub-primary work helps children to get a better foundation for grade one. It seems to me that the lower grade work is very important, as pupils are learning good work habits.

New science books have been added to grades five and six during the past year, and each year new supplementary reading material and modern maps are added.

In closing, I wish to express my appreciation to the superintendent, the school committee, teachers, and townspeople who have supported their schools so well.

Respectfully submitted,

EDITH E. LESLIE,
Elementary Supervisor

Report of the Town Manager

To the Board of Selectmen and Citizens of the Town of Norway:

It is again my duty and pleasure to submit my third annual report on the governmental activities of the Town of Norway for the year 1956, it being the fourteenth year under the Selectmen-Town Manager form of government.

As required by law, a part of the auditors' report is published herewith and the complete report is on file in the Town office and it may be examined by any person who may be interested in more detailed information. This office is always willing and happy to give any interested person access to any of our records or reports.

Although our appropriations this year totaled \$29,250.72 more than in 1955 our tax rate went up only \$2.00 per one thousand dollars due to an increase of \$404,750.00 in valuation, a large portion of which was effected by the new telephone building.

Following is a table showing distribution of money raised by taxation:

DISTRIBUTION OF THE 1956 TAX RATE

	Appropriation	Portion of Tax Rate	% of Appropriations
General Government	\$ 14,700 00	\$ 1 55	5.85
Protection	23,075 00	2 43	9.18
Health and Sanitation	6,400 00	0 67	2.54
Highways and Bridges	28,200 00	2 97	11.22
Charities	12,700 00	1 34	5.05
Education	121,750 00	12 84	48.43
Library	1,880 00	0 20	0.75
Cemeteries	1,500 00	0 16	0.59
Interest	1,800 00	0 19	0.72
Municipal Debt	18,500 00	1 95	7.36
*County Tax	13,800 00	1 45	5.49
Unclassified	7,093 07	0 75	2.82
	\$251,393 07	\$26 50	100.0%

* Raised but not appropriated

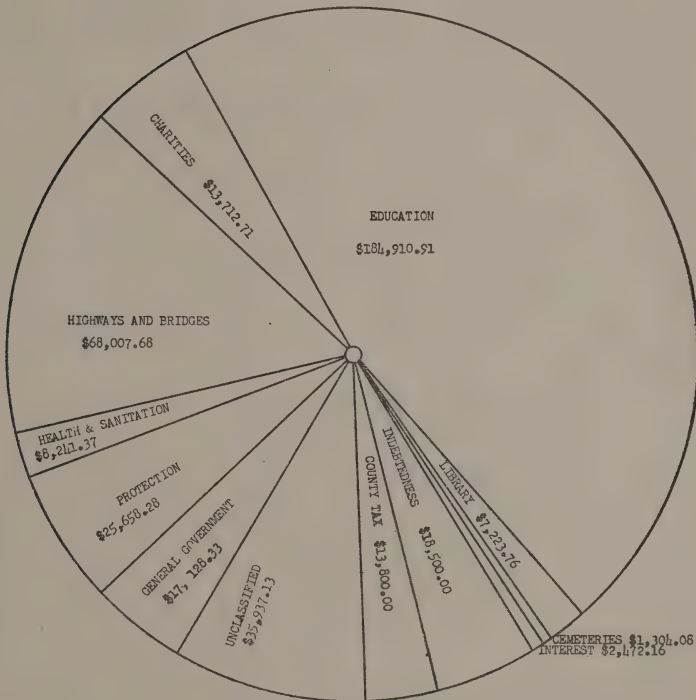
EXPENDITURES FOR 1956

Funds	Amounts Spent	Percent
General Government	\$ 17,128 33	4.32
Protection	25,658 28	6.46
Health and Sanitation	8,241 37	2.08
Highways and Bridges	68,007 68	17.13
Charities	13,712 71	3.45
Education	184,910 91	46.60
Library	7,223 76	1.82

Cemeteries	1,304 08	0.33
Interest	2,472 16	0.62
Indebtedness	18,500 00	4.66
County Tax	13,800 00	3.48
Unclassified	35,937 13	9.05

\$396,896 41 100.00

CHART SHOWING EXPENDITURES FOR 1956.



GENERAL GOVERNMENT

This item consists of Town Officers' Salaries, Office Expense and Contingent Fund. In the two latter accounts there are a few items that I would like to cite as the average person probably does not realize the amount, or even the existence of such charges, such as postage \$210.20; supplies and tax lien expenses \$768.62; telephone 236.61. Our audit cost \$570.04, printing and distributing the Town Report cost \$663.00. We paid \$150.00 for painting the Opera House clock faces. I had an offer of \$395.00 for the same work from another contractor but due to rigging being in place for repairs on the clock tower for the Opera House trustees, we were able to save \$245.00.

We do not contemplate purchasing any new office equipment this coming year. However, a good used calculating machine would save a considerable amount of time on various problems and especially in calculating tax bills.

PROTECTION

I respectfully refer you to the report of Fire Chief Homer R. Luck for a report on his department activities.

We have the "red 'phone" system for reporting fires since the inception of the dial system November 4, 1956. We have lost the aid of the telephone operators who many times in past years have been a tremendous help in completing telephoned fire alarms. To date the "red 'phone" system apparently leaves considerable to be desired. What the solution of the present problem may be will take some time to determine. One may rest assured that steps are being taken to obtain an efficient alarm system.

I believe it worthwhile to show here the activities of our police officers which include quite a variety in addition to tagging cars.

	Night Officer	Day Officer
Calls requesting an officer	5	
Street lights reported out	89	
Lights left on, reported to owners	57	
Lights off, reported to owners	21	
Doors found unlocked	117	
Merchandise left out	5	
Vehicles checked	35	
Persons checked or given warnings	89	
Assistance to State and County officers	5	
Breaks discovered	5	
Intoxicated persons sent home	5	
Fires attended, bell	1	
Fires attended, standby at station	5	
Animals found and returned to owners	2	
Assistance to stranded motorists	25	
Arrests for motor vehicle violations:		
Speeding		2
Stolen car		1
Leaving scene of accident		1
Operating unregistered vehicle		2
Operating under influence		1
Operating without license		1
Failing to stop at sign		1
Arrests for other reasons:		
Intoxication		5
Petty theft		1
Malicious mischief		2
Verbal warnings issued		24
Fatal accidents		1
Missing persons		1
Vehicles blocking driveways		11
Tickets issued for parking violations		799
Vehicles towed away		1
Pocketbook found and returned		1
Reported stolen bicycles		3

Reported fire	1
Calls from night officers	4
Dogs killed	6
Dogs biting children	3
Stray dogs, found owners or homes	5
Attended police school nights	3
Attended safety meetings	2
Miscellaneous complaints	33

In addition to the work of these two officers, we have had the services nights and weekends of Selectman Robert Orre and ex-Selectman Henry Packard doing mostly patrol and speed suppression work. Norway has reached a point where we should have a police officer on duty 24 hours a day and supplied with a cruising car.

HEALTH AND SANITATION

For a report of the Sewer Department you are referred to the report of Superintendent Arsene G. Blaquiére, Jr.

The Dean Avenue sewer will definitely be put into service as soon as mild weather arrives. We probably should have let this work out to a contractor instead of doing the work ourselves as available help was working most of the summer on other town projects.

Our dump is a large problem in many ways. Material cannot be dumped over the bank as trucks would become stuck in the new loose fill that has not become compacted, thus necessitating moving in the bulldozer at least once a week. Statutes requires that public dumps be treated annually for rat control. This was done at an expense of \$360.00 last year by a firm specializing in such work and our own employees sprayed numerous times.

Another large expense item is \$600.00 which we pay yearly to the Oxford County Agricultural Society as rent.

I am of the opinion that if proper study is made a program for sanitary land fill may be established whereby the low and swampy land in town may be turned into useful and valuable land, especially along the outlet of the lake and Bird Brook valley. The increase in cost of rubbish disposal would be largely offset by the increase in land valuation and the putting into use of now useless areas.

HIGHWAYS AND BRIDGES

Again this year we went to considerable expense to keep our gravel and dirt roads in a smooth condition. Rain caused ruts and holes and in dry weather they became rough and the fine material blew away into the fields. This emphasizes the fact that our maintenance costs will decrease as we coat more roads with bitumen. It is our intention to instigate a vigorous program of surfacing with gravel roads with good foundations and then applying bitumen. Such work was done the past year on Round the Pond Road from Heywood Club to the Birger Orre property, and on Pike Hill from the Harrison Road to property

of William Stack. We will extend this after a proper foundation is in place.

On Radcliffe Avenue we excavated, placed a gravel foundation and top and applied tar. Nevers Avenue was tarred after three inches of gravel was spread for the wearing surface. The same was done on Mill Street.

On Cottage Street we started at the grain mill and for 650 feet excavated two feet in depth, then backfilled with eight inches of gravel over sixteen inches of sand. We then applied calcium chloride as a dust layer and this year we will apply bitumen.

Our Town Road Improvement money was spent on two roads. From Noble's Corner to the Charles Huff Road, a distance of one-half mile, and from the Heywood Club to the residence of Lewis Richardson, a distance of eight-tenths of a mile. On both these roads changes in grades, widening of travelled ways, and cutting back the side slopes in cut sections has materially facilitated snow removal.

Lee Street, to the new home of Graham Bachelder, has been rough graded and will be surfaced this year.

This past year we received the final payments from the U. S. Government for the hurricane damages in August and September, 1954.

Although \$2,520.00 was appropriated last year to match a State allotment for State Aid work nothing was done. The State Highway Commission has designated Pleasant Street from Main Street to Clifford Dubey's residence, at the junction of the Emerson Road, as a State Aid highway. With the money appropriated last year and that anticipated this year we hope to build from the end of the tarred surface on Pleasant Street to the Dubey residence.

WINTER MAINTENANCE

Our available funds for snow removal and ice control amounted to \$23,750.63, our expenditures were \$26,904.54, making an overdraft of \$2,353.91. Our unpredictable weather can at times raise havoc with this appropriation. We were doing pretty well until we had the three heavy snowfalls last March.

The snow blower which we received in 1955 to load trucks has proved its worth. It has greatly reduced the time for hauling snow from Main Street, does a cleaner job, causes less inconvenience to motorists and makes less noise than the previous method. The tractor on which the blower is mounted has an air compressor built into it and this machine has been the means of saving considerable expense for hire of out of town compressors.

EQUIPMENT AND GARAGE ACCOUNT

We started the year 1956 with a balance of \$6,751.53 and finished with \$9,649.30. We put into service a 3-5 ton GMC dump truck on February 16th. On this truck we use a Flink hydraulically driven sand spreader. The spreader is interchangeable with the regular tail gate and the agitator and blades are driv-

en by a hydraulic motor. The driver is the only man necessary to operate this truck and unit and it has given very satisfactory service.

LIST OF VEHICLES AND EQUIPMENT AT TOWN GARAGE

1956 GMC 3-5 ton dump truck
 1954 Chevrolet pickup truck
 1953 GMC 3-5 ton, 4 wheel drive with V plow and wings
 1952 GMC 3-5 ton, with one-way plow
 1947 Ford, 2 ton, 4 wheel drive with V plow and wings
 1942 Walter 7 ton, 4 wheel drive with one-way plow
 1934 Walter 4 ton, 4 wheel drive with V plow and wing
 1951 Galion Grader, Model 104, with wing for plowing
 1954 Allis-Chalmers HD9 Tractor with dozer blade
 1949 Hough Payloader, Model HF
 1946 Farmall Model A tractor with sidewalk plow, rotary broom and sickle bar mower
 1954 Scotchman salt spreader
 1940 Homemade low bed trailer
 1955 Sicard, Model BB, Snowmaster loader
 1952 LeRoi Tractair, 105 C. F. M. compressor
 York stone rake, tow type
 1,000 lb. one cylinder self propelled roller Chain saw
 Our shop equipment consists of the usual tools found in a garage.

A Lee truck lift was purchased last year. This is portable and may be put under either end of a truck to lift it by air pressure to facilitate greasing and repairing.

It has been decided to dispose of the two Walter trucks as they are now excess equipment and the money obtained can be put towards the purchase of a new trailer of which we are in dire need.

The 1952 GMC should be traded this year.

We are still cramped for undercover storage of equipment. The garage is filled completely at night and some machinery has to be stored out of doors.

CHARITIES

In this account we had an overdraft of \$1,762.27. This is an account that is subject to considerable variation from year to year. We had more hospital and funeral bills than usual. We have persons receiving Old Age Assistance which is not sufficient to pay their expenses and in these cases it is necessary for the Town to supplement their benefits. This is one type of aid that is steadily increasing, not only in Norway but throughout the State.

Another increasing cost is Aid to Dependent Children. In 1951 the Town appropriated \$1,800.00, last year it was \$2,500.00, with a balance left of \$959.26. I am asking for \$2,000.00 in 1957.

SHADE TREES

Our elm trees are in danger of being destroyed by the Dutch Elm Disease. We have received warnings from the State Forest Service. I have had Mr. John Chadwick, of the Entomology

Division, talk at Kiwanis Club and have written articles myself for the local paper and I cannot impress too strongly the necessity of taking positive action.

Last year I did not spray the trees but instead put the money into the start of a program of sanitation to protect our elms. I plan to do this work by sections or blocks until the whole village has been covered. The dead limbs, stubs and dead trees should be removed, buried or burned.

Last year we had \$1,706.55 available for tree work. Work in elm trees is expensive and requires professional personnel. I paid \$1,268.50 for such work and then used town forces to haul limbs and logs away.

Experts say I should spray this year to keep the trees healthy which will cost about \$400.00. I have requested an \$1,800.00 appropriation for 1957 but it should be more if we are to be prepared for an invasion of the Dutch Elm Disease.

PUBLIC BUILDINGS

We made attempts to obtain prices for painting the exterior of the Fire Station and had no success. One day a gentleman called and said the brickwork needed some pointing to which we agreed. The result was that we not only had the brickwork repaired but painted the woodwork. The work was speedily done and was satisfactory in our judgment.

Last fall it was necessary to lay new linoleum on the stairs to the second floor as they are subject to terrific wear by the school children going to the hall for hot lunches. The handrails have had to be repaired as they were pulled from the wall by the children. The walls and ceiling in the Firemen's Hall have been washed by employees of the school department.

The same concern that repaired and painted the Fire Station was employed by the Opera House Trustees to make necessary repairs on the Opera House exterior. Following is a portion of the letter received from the Cornell Construction Company, Inc., which did the work:

"Gentlemen:

After completing the Opera House Building of Norway, Maine, we wish to point out the very important work that was absolutely necessary.

1. The metal roof of tower was loose and had to be renailed and soldered in a great many places, also it was badly rusted and needed two coats of paint. The weather vane had to be reset as the washers were all worn. A new snow guard rail had to be installed to protect life and property in the City street, as that was a very dangerous condition without this rail guard.
2. We also put stainless steel grass hoppers to keep the pigeons from destroying the structure.
3. The brick work on the four sides of brick tower was very loose, due to the weather and age condition and had to be reset and repointed. We also waterproofed the four sides of tower to protect the brick from further trouble and keep

the water from deteriorating the brick. We also reset many bricks as well as repointed on the entire front of Opera House Building and repointed cracks at the same time.

4. We reset many bricks and repointed where it was necessary on the alley way side, also at rear of building. Many bad cracks were open and were repaired, where water had leaked into the building."

It was known at the time that there would be an overdraft but inasmuch as the contractor's rigging was in place it was in the judgment of all concerned the logical thing to complete the work rather than stop and have to rig staging and ladders another year which would result in a greater total cost. The overdraft of \$2,691.34 will probably be replaced by income in three or four months. It has been agreed that interest will be paid on the money advanced by the Town.

PERSONNEL

Our personnel has had a few changes. Mrs. Georgina G. Bryant, our Town Clerk, and Town Manager's secretary, and Mrs. Elizabeth Smith, our clerk, have been very efficient and cooperative in their work as well as treating our visitors with the courtesy and graciousness which tends for better public relations which is my aim.

Adelbert Guilford on days and "Frank" LaFrance on nights have missed very few days on duty and they have performed their duties with credit.

In the highway department, Donald Hunt is foreman, grader operator, chief mechanic and welder, to mention a few titles and abilities. Bryant Gurney last spring replaced Harrison W. Hunt as dozer operator and truck driver. Ernest Bean, Donald Austin, Winfield Austin, truck drivers, Cecil Heath and Arthur Leach, laborers, have all given satisfactory service.

Our five women crossing guards have drawn many favorable comments, both for their services and their appearance. Their new overcoats with zip in linings are much better in appearance and comfort.

Arsene G. Blaquiére, Jr., Superintendent of Sewers, not only supervised the maintenance of our sewers but supervised the construction of the Dean Avenue sewer.

Our Civil Defense has made good progress under the direction of Truman Stone, our Director. See his report for more details.

My thanks go to all Town officials for their cooperation and advice and to all employees for faithful performance of their duties. I would like to thank each one individually but, of course, that is out of the question. To the citizens of Norway I again say it has been a pleasure to work and live in Norway.

Respectfully submitted,

HAYWARD B. CARSLY
Town Manager

Report of Fire Department

To the Citizens of the Town of Norway, I herewith submit my report for the year 1956.

ALARMS

Bells 7	Still 105	Total 112
Breakdown of Calls		
14 Chief Car Calls		
7 Out of Town		
37 Chimney		
3 Static Electricity		
2 Thawing Water Pipes		
6 Burning Grass Without Permits		
1 Smoking in bed		
9 Flooded Oil Burners		
6 Cars and Trucks		
1 False Alarm		
3 Defective Wiring		
1 Dump Fire		
2 Rescue of animals		
2 Sparks from cutting torch		
1 Child lost		
10 Unclassified		
7 Box Alarms		
Box 15 Fred S. Brown		
Box 17 Fred S. Brown		
Box 62 Albert Carrier, Brown St. Building		
Box 25 False Alarm		
Box 62 New. Eng. Telephone Co., Office Building		
Box 115 Harrison Road—Carroll Nottage Farm Stand		
Box 14 George Labossiere, Water St.		
27 Rural Fires	64 Built Up Section	7 Out of Town
	14 Chief Car Calls	

Alarms answered for out of town calls:

Bolsters Mills	1
Otisfield	1
Oxford	3
Auburn	1
South Paris	1

HOSE AND LADDERS USED

2½" Hose	6050 ft.
1½" Hose	5150 ft.
¾" Booster Hose	5100 ft.
Ladders Raised	796 ft.
Dry Chemical Used	180 lbs.
Fire Losses	\$8,262 13
Fireman's Average Pay	26 58
Inspections	31

FIRE HYDRANTS

Keeping our fire hydrants clear of snow each winter is very expensive. A little cooperation on the part of taxpayers could cut this expense. Many people will not help clear the snow from the hydrants, but clear their driveways or filling station lots and cover hydrants rendering them useless in case of a serious fire. Please cooperate in this matter.

LIFE LOST

Kenneth L. Hussey lost his life in the Albert Carrier fire, February 19, 1956.

FIRE HOSE

At the date of inventory, December 3, 1956, we had on hand on trucks and storage 8,050 ft. or 2½" hose; and 2,200 ft. of 1½" hose, which is 950 ft. short of reloading all trucks in case of a fire that required the use of all hose loaded on trucks.

Each year we lose some hose due to old age.

PUMPERS

All pumpers at the date of this report are in good condition. It has been necessary to have Engine 3 pump repacked this year.

Respectfully submitted,

H. R. LUCK, Chief

Town Clerk's Report

To the Selectmen and Citizens of the Town of Norway:

The following returns of births, marriages and deaths have been made to this office for the year 1956.

BIRTHS

Number of births reported	92
Number of males	44
Number of females	48
Number of births in town	2
Number of births occurring out of town	90

MARRIAGES

Number of marriages reported	70
Grooms,	
Number of widowers	4
Number of divorced	14
Oldest at date of marriage	74
Youngest at date of marriage	18
Brides,	
Number of widows	6
Number of divorced	12
Oldest at date of marriage	67
Youngest at date of marriage	14
Average age of groom at date of marriage	27
Average age of bride at date of marriage	24

DEATHS

Number of deaths reported	70
Number of deaths occurring in town	38
Number of deaths out of town	32
Number of males	41
Number of females	29
Oldest person at date of death	94
Youngest at date of death	22 hrs. 45 min.
Average age at date of death	66.8

DEATHS IN TOWN

Deceased	Age	Residence	Date of Death
Allen, Earland Laforest	50	Norway	June 3, 1956
Brown, Myrtella G.	81	Norway	Jan. 26, 1956
Campbell, Arlow D.	55	South Paris	June 23, 1956
Clifford, Orrena	3 mos.	Norway	Dec. 7, 1956
Cook, Lillian Josephine	88	Westbrook	Jan. 29, 1956
Coolidge, Hannah J.	93	Norway	Oct. 9, 1956
Cordwell, Lena M.	66	Norway	Sept. 9, 1956
Corey, Clyde B.	67	Norway	Nov. 27, 1956

Corson, Clifford M.	70	So. Paris	Oct. 29, 1956
Crockett, Christine L.	59	Oxford	May 4, 1956
Denning, Charles Kelsey	76	McFalls	Aug. 19, 1956
Edwards, Willis A.	85	So. Paris	Sept. 26, 1956
Hammond, Gertrude D.	89	So. Paris	Oct. 28, 1956
Hazelton, John L.	64	Norway	Aug. 6, 1956
Harlow, Ralph Leon	76	McFalls	Aug. 24, 1956
Heath, Howard C.	59	Norway	May 18, 1956
Holmes, Clara E.	81	Salem, Mass.	Dec. 11, 1956
Hosmer, Henry N.	67	Norway	Sept. 21, 1956
Hussey, Kenneth L.	36	Norway	March 5, 1956
Jackson, Henry M.	90	Norway	April 26, 1956
Johnson, Elias	74	Otisfield	July 26, 1956
Landry, Agnes E.	75	Oxford	Oct. 26, 1956
Maxim, Howard S.	69	Norway	Aug. 14, 1956
Merrill, James Lewis	88	So. Waterford	Oct. 23, 1956
Murch, Annie B.	73	Norway	Feb 6, 1956
McAllister, Lola McKeen	72	Norway	Oct. 5, 1956
McKeen, George H., Jr.	62	So. Paris	Dec. 12, 1956
Nevers, Percy H.	83	Norway	Dec. 3, 1956
Patten, Christie V.	54	Norway	Dec. 30, 1956
Perkins, Winfield S.	86	No. Waterford	May 20, 1956
Sanborn, Annie B.	77	Norway	Aug. 18, 1956
Sanford, Carl S.	66	So. Paris	Jan. 5, 1956
Smith, Mary Forbes	71	McFalls	June 5, 1956
Tierney, Alice K.	63	Norway	July 7, 1956
Whittemore, Dacie Ellen	71	McFalls	July 15, 1956
Wiley, Eldridge G.	65	Naples	Sept. 7, 1956
York, Leon H.	85	Norway	Sept. 30, 1956
Young, Harry Eugene	85	Raymond	Dec. 15, 1956

DEATHS REPORTED FROM OUT OF TOWN

Bedard, Nazaire P., Sr.	57	Norway	Sept. 7, 1956
Benson, Maud F.	79	Woodstock	Sept. 5, 1956
Bonney, May W.	70	Norway	May 9, 1956
Chick Florence K.	59	Norway	Nov. 12, 1956
Fogg, Walter Richardson	69	Portland	June 1, 1956
Foster, Eva B.	64	So. Paris	April 10, 1956
France, Paris Ann 1 da. 6 hrs.		Norway	May 19, 1956
France, Patrick Allen 22 hrs.		Norway	May 19, 1956
Frost, Guy	71	Auburn	April 14, 1956
Greene, E. Hannah	88	Madison, N. H.	July 15, 1956
Hamilton, Charles B.	78	Norway	Jan. 25, 1956
Hamilton, Eugene Webber	74	Norway	May 1, 1956
Hancock, Charles E.	69	Norway	April 14, 1956
Hill, Daniel Osgood	68	Augusta	Nov. 5, 1956
Judkins, Evelyn M.	69	Norway	March 3, 1956
LaFrance, Joseph H.	32	Norway	Jan. 11, 1956
Lasselle, Richard P	66	Gardiner	Dec. 8, 1956
Lever, Charles Edward, Jr.	39	Bangor	Nov. 27, 1956
Lewis, Mary J.	85	Norway	March 26, 1956

Meister, Amy Alice	58	Oxford	April 29, 1956
Merrill George C.	67	Norway	May 2, 1956
McAllister, Frederick Oberg	26	Norway	July 21, 1956
McKague, Virginia Bertha	20	Portland	Feb. 23, 1956
McLucas, Mathias W.	82	Norway	May 16, 1956
Neumann, Charles A.	71	Norway	April 10, 1956
Prince, Sarah E.	79	Norway	July 17, 1956
Russell, Henry Peter	78	Norway	Dec. 1, 1956
Randall, Charles L.	81	Norway	July 31, 1956
Sanborn, Minnie	94	Portland	Sept. 27, 1956
Stevens, Leon C.	63	Norway	Oct. 16, 1956
Swett, Geneva Beatrice	83	Portland	June 6, 1956
Wood, George William	66	W. Scarboro	June 15, 1956

OTHER INFORMATION OF INTEREST

Number of Dog Licenses sold for State	379
Number of Kennel Licenses sold for State	5
Number of Resident Combinations sold for State	253
Number of Resident Hunting Licenses sold for State	504
Number of Resident Fishing Licenses sold for State	544
Number of Non-Resident Hunting Licenses for State	8
Number of Non-Resident Fishing Licenses for State	28

It may be of interest to you to know that my deputy, Elizabeth Smith, and I attended some of the Town Clerks' Association sessions held at the Eastland Hotel in Portland in conjunction with the Maine Municipal Association Fall Convention. This took place November 13th, 14th, and 15th. We attended all day Wednesday, November 14th.

The first session in the forenoon was to do with "Legal Matters Pertaining to Clerks". Mr. Richard Sanborn, legal counsel for the Maine Municipal Association, spoke to us on this subject and especially concerning Town Meetings. We thought his talk and the question and answer period which followed were very educational to Clerks and well worth the time spent in this session.

The following session was on "Elections" and our speaker was Paul MacDonald, Deputy Secretary of State. This subject was very timely as elections and their existing problems were uppermost in the minds of the Clerks as we had all just recovered from the State and Presidential elections and the resulting criticisms which the State election had called forth. Mr. MacDonald not only was a very interesting speaker but he answered all our questions clearly and to the satisfaction of all.

In the afternoon Ed Labreck, Director of Vital Statistics for the State of Maine, spoke to the group on "Vital Statistics", and explained the new forms which were then being made up for the Delayed Return of Birth process, also, concerning other forms to replace those now being used.

We feel that this one day spent with other Town Clerks, listening to the various speakers, all experts in their lines, hearing the problems of other clerks and joining in the discussions,

is a day well spent and the time allotted to us away from the office is well worth while in that we do gain important information each time we attend and in so doing we come away a little bit better informed on our various duties than before we attended.

Respectfully submitted,

GEORGINA G. BRYANT,
Town Clerk.

Report of Sewer Superintendent

To the Selectmen of the Town of Norway:

I herewith submit my report as Superintendent of sewer maintenance for the year 1956.

During the month of June we cleaned a certain amount of sewer mains, especially those which gave us trouble. Our main source of trouble is elm roots.

In July the pump on Greenleaf Avenue gave us trouble. Condensation caused a short circuit and the motor was covered with water. We had to have the motor removed and install a new float switch. We have had no trouble since.

We had to rebuild a manhole on Maple Street during September. Due to a wet clay condition, a manhole had dropped about a foot, and broke ten feet of pipe.

I wish to thank everyone for the cooperation given me during the past year.

Respectfully submitted,

A. G. BLAQUIERE, JR.

Civil Defense and Public Safety

I hereby submit my second annual report of the progress of Civil Defense and Public Safety for the Town of Norway.

Beginning in May with the housing survey at the request of the State Department of Civil Defense, we are at present about two-thirds complete. The delay has been caused by lack of being able to get personnel to make the survey, also by the public not completing the forms quickly. Some wardens and survey people have been very prompt, wherein others have delayed the work. This survey was requested of the State by Federal Civil Defense. Some seem to think we are doing it on our own idea, but this is one of many Federal requirements.

In August the Director attended Staff College at University of Maine. This course was instructed by State and Federal Civil Defense personnel. Much was gained in the operational plan and the training program.

In September we conducted a radiological course including surrounding towns. From this we received survey equipment without cost to the town. Another course is to be had within a few weeks.

We had the misfortune to lose one of our most valuable staff members, Walter Haslam. Mr. Haslam had taken the organization of our medical unit. Ill health caused his retirement. He had an excellent plan and put in a lot of time and money. He had planned to get the necessary medical equipment through the matching fund program. However the State Director informed us this equipment would be available under Army Surplus at little or no cost.

Federal and State Civil Defense considers communications and auxiliary power two of our most essential department needs. Through matching funds we have been able to purchase two radios as a start of our communications program. This program is being set up as a County District. Paris has already acquired two sets, and Hebron will be doing so this year. This year more sets must be added to make a complete net. Auxiliary power will be available from any surplus at cost of about 5% of value.

A recent letter from State Headquarters states that only qualified Civil Defense organizations will be able to acquire surplus property. We are at present qualified. The more equipment we are able to get to prove that we have a sound organization the more assistance we get from the State and Federal level.

We now have about four hundred enrolled in Civil Defense in Norway, and quite a list from our survey who are willing to enroll. Federal and State requirements are 14% of the population. This figure can be attained this year.

Previously we as a non-target area had been given the figure of 2500 evacuees to house and feed. This last year F. C. D. A. conducted a survey and we are now allocated 8000. The survey in our rural area will be of great assistance in the planning of this program. We are now in the process of making our plan to handle this program. With good support and funds we can make much more progress the coming year.

Respectfully submitted,

TRUMAN H. STONE,
C. D. Director

Librarian's Report

January 9, 1957

To the Trustees of Norway Memorial Library:

I herewith submit my report for the year ending January 1, 1957.

BOOK REPORT

Number of volumes in library, January 1, 1956	14,872
Number of volumes received as gifts	25
Number of volumes received as memorial books	10
Number of volumes purchased	581

Total	15,488
Number of volumes discarded	63
Number of volumes lost	25
Trade-in on Encyclopedia	33

Total	121
Number of volumes in Library January 1, 1957	15,367
Total number of books circulated during year	26,508
This is a total gain of 1,472 books over last year.	
Eighty books were borrowed from the State Library.	

CASH ACCOUNT

Cash on hand January 1, 1956	\$ 44 30
Received for fines	318 11
Received for memberships	62 75
Received for old books	67 40
Received gift to plant urns	3 00
Received gift for book	2 00

Total	\$497 56
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Disbursements

Paid postage	\$ 26 53
Paid Library supplies	7 53
Paid assistant	19 40
Paid building supplies	1 71
Paid plants for urns	3 10
Paid expense for Bookworm Party	4 95
Paid express for hall mat	1 24
Paid books	2 45

Total	66 91
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Balance	\$430 65
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Paid Treasurer	\$404 00
Cash on hand January 1, 1957	26 65

\$430 65

LIBRARY ACTIVITIES

The librarian was fortunate in being able to attend both the spring Round Table meeting at Greene and the September meeting of the Maine Library Association at Portland. These meetings are for the discussion of library problems and the presentation of helpful ideas for the betterment of library service in Maine libraries. The Bookmobile which was purchased by the last legislature was on exhibit at Portland. This is serving rural areas in Aroostook County.

The usual activities were held for the Spring Book Festival and for Book Week. Book Week dates this year were November 24th to December 1st., two weeks later than usual. Unfortunately, stormy weather and snowy streets made it impossible for some of the classes to visit the library. Books were on display which had been purchased with the annual gift of money from the Norway Woman's Club.

The Book Worm Reading Club was repeated during the summer. About thirty-five children enrolled for the club and eighteen finished enough books to be eligible for the party the last of August. Miss Julia Carter again told stories for the children and games were enjoyed. Mrs. Brown and Mrs. Harlow from the Library Trustees assisted the librarian with the party.

Following the policy of keeping the encyclopedias up to date, the Americana Encyclopedia was exchanged for the latest edition.

Respectfully submitted,

WINNIFRED M. BICKFORD,
Librarian.

Report of Treasurer of Norway Memorial Library

Norway, Maine

January 7, 1957

To the Trustees of Norway Memorial Library:

I submit my report as Treasurer for the year 1956.

Receipts		
Unexpended balance from 1955	\$ 76 15	
Voted by Town at the Annual Meeting	4,500 73	
Additional appropriation by Town for special repairs	1,500 00	
Winnifred Bickford, Librarian, fines and rentals	404 00	
State of Maine, stipend	160 00	
Sanborn's Motor Express, Inc., rental of land	50 00	
Norway Lodge, I. O. O. F., a present	24 90	
Norway Woman's Club, a present	35 00	
Trustees of Maintenance Fund	741 86	
Trustees of Henry M. Bearce Fund	32 08	
Trustees of Sarah B. Hawkins Fund	15 61	
Town of Norway, Trustee of Horr Fund	6 05	
Town of Norway, Trustee of Ellen Frost Fund	56 98	
Total		\$7,603 36
Expenditures		
Winnifred Bickford, Librarian, salary	\$1,660 28	
Lewis B. Olmstead, Janitor, and Lorin H. Woods, Janitor, wages	987 72	
New books purchased	1,450 38	
Magazine subscriptions	87 80	
Light and water	182 93	
Fuel	521 33	
Supplies for Librarian	71 69	
Insurance premiums paid	333 96	
Building repairs	747 51	
Building supplies	104 66	
Steel filing cabinet purchased	96 02	
New cement walk to the sidewalk	302 00	
New draperies in main room	540 00	
Fred E. Smith, Treasurer, salary	25 00	

Rubber floor mat	21 04	
Alice Henley, substitute librarian	43 20	
Social Security for Librarian and Janitor	54 80	
Maine State Retirement System, pro rata expense	25 00	
Hauling rubbish	8 92	
Five sundry items of expense	20 84	
		<hr/>
Total Expenditures		\$7,285 08
December 31, 1956, unexpended balance		318 28
		<hr/>
		\$7,603 36

The item of \$1,500. voted by the Town for special repairs was expended as follows:

New cement walk to the sidewalk	\$ 302 00	
New draperies in main room	540 00	
Painting interior	662 92	
		<hr/>
Total		\$1,504 92

There are no unpaid bills.

Respectfully submitted,

FRED E. SMITH, Treasurer.

Report of Sealer of Weights and Measures

To the Selectmen of the Town of Norway, Maine:

I herewith submit my report as Sealer of Weights and Measures for the Town of Norway for 1956.

Number of scales tested.....	91
Number of gas pumps tested.....	32
Number of oil pumps tested.....	8

Respectfully submitted,

WILLIAM H. CARD,

Sealer of Weights and Measures.

Annual Report of Public Health Nursing Services

1956

"Public Health Nursing includes all nursing services organized by a community or an agency to assist in carrying out any or all phases of the public health nursing program."

To carry out these services home visits are made to expectant mothers, infants, pre-school, school and handicapped children; to assist parents in securing medical care and dental supervision, to assist the mother in planning for the care of herself and baby during the post-partum period; to assist her to develop a better understanding of the pre-school and his need for protection and security; and to suggest constructive ways of guidance.

In the spring Salk polio vaccine was offered to children age five through fourteen years and three hundred forty-eight took advantage of this service. During the summer polio vaccine was also made available to children from six months through nineteen years. Two clinics were held and one hundred seventy children completed their series of two vaccinations. Tentative plans are being made to hold a third polio vaccination clinic some time in January for those children who are due booster vaccinations. Those eligible should have completed their series of two polio vaccinations before July 1st, 1956.

In October physical examinations were given to children in the even grades of the elementary schools by local physicians. Children found to be in need of medical or dental care were referred to their family physician or dentist.

Home visits are being made to parents of school children in need for special follow-up. These children are referred for services by doctors, teachers or are brought to the attention of the nurse by parents or neighbors. Health problems are discussed with the parent and when necessary, assistance and guidance is offered to help solve the problem.

In November sixteen individual hearing tests were given with the Audiometer to children at the Swift's Corner School. In the spring it is planned to continue hearing tests in the other schools.

Follow-up visits were made to Crippled Children and cardiac patients to assist the families in regard to medical recommendations or to encourage the child's return to Clinic for a needed check-up. The Crippled Children's, Cardiac and Mental Hygiene Clinics are available to children of your community through the Department of Health and Welfare on recommendations of their family physician.

Your public health nurse wishes to take this opportunity to express sincere appreciation for your support and assistance in the public health nursing program. Such teamwork is essential for the success of a good community health program.

Respectfully submitted,

(Miss) RUTH M. CHOATE, R. N.
Public Health Nurse.

Warrant for 1957 Town Meeting

State of Maine

Oxford, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House in said Norway, on Monday, the 4th day of March next, at eleven and forty-five minutes o'clock (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor, both to serve a three year term, said term to expire in 1960; a Town Clerk for a one year term; one member of the Superintending School Committee for a three year term; two (2) Trustees of the Norway Memorial Library, each for a three year term; a Chief of the Fire Department, a First and a Second Engineer of the Fire Department, and a Fire Ward, each for a one year term, according to the provisions of Secs. 49-63, Chapter 91, R. S. 1954. The polls for the election of these officers will open at twelve o'clock noon (12:00) and will close at seven o'clock (7:00) in the evening. The remaining business to be transacted under this warrant will be taken up at seven-thirty o'clock (7:30) in the evening.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.

Art. 4. To see if the Town will vote to establish an Estimated Income Account and

A. To see if the Town will vote to reappropriate to the Estimated Income Account 1956 balances amounting to \$7,781.62.

B. To see if the Town will vote to appropriate to the Estimated Income Account the following estimated 1957 income from

1. Excise taxes
2. Traffic violation fines
3. Bank Stock tax
4. License fees
5. Telephone, Telegraph and Railroad Taxes
6. Sewer Assessments

The total estimated income is to be deducted from the total 1957 appropriations before calculating the 1957 tax rate.

RECOMMEND to so vote.

Art. 5. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.
RECOMMEND \$100. each member.

Art. 6. To see what compensation each member of the Board of Assessors shall receive for the ensuing year.
RECOMMEND compensation as entire Board not to exceed \$1500.00.

Art. 7. To see what compensation the Town Clerk shall receive for the ensuing year.
RECOMMEND \$250.

Art. 8. To see what compensation members of the Superintending School Committee shall receive for the ensuing year.
RECOMMEND \$100 each member.

Art. 9. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.
RECOMMEND to so vote.

Art. 10. To see if the Town will vote to instruct the Superintending School Committee to appoint one or more school physicians.
RECOMMEND to so vote.

Art. 11. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund (\$1,105.55).
RECOMMEND to allow to accumulate.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers for the ensuing year.
RECOMMEND \$8,350.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for printing and office expenses of Selectmen, Assessors, Treasurer, Tax Collector and Town Clerk for the ensuing year.
RECOMMEND \$6,000.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for a Contingent Fund for the ensuing year.
RECOMMEND \$2,800.

Art. 15. To see what sum, if any, the Town will vote to raise and appropriate for municipal planning and zoning.
RECOMMEND \$1,500.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Police services for the ensuing year.
RECOMMEND \$8,750.

Art. 17. To see what compensation the Fire Chief shall receive for the ensuing year.
RECOMMEND \$500.

Art. 18. To see what sum of money the Town will vote to defray expenses of the Fire Chief for the ensuing year.
RECOMMEND \$300.

Art. 19. To see what compensation the 1st and 2nd Engineers of the Fire Department shall receive for the ensuing year.
RECOMMEND \$200. each.

Art. 20. To see what compensation members of the Fire Department shall receive for the ensuing year.
RECOMMEND \$1.50 per hour per member for time served.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Fire Department expenses for the ensuing year, including salary of a Superintendent of the Fire Alarm system.
RECOMMEND \$6,500.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.
RECOMMEND \$2,500.

Art. 23. To see if the Town will vote to purchase a two circuit fire alarm panel known as a Compositrol, Model No. 431-12, and material for grounding twenty (20) fire alarm boxes.
RECOMMEND to so vote.

Art. 24. To see what sum of money the Town will vote to raise and appropriate to care for Article 23.
RECOMMEND \$2,400.

Art. 25. To see if the Town will vote to accept a hydrant on Pearl Street when the Water District installs a 6" main this spring.
RECOMMEND to so vote.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for payment of hydrant rentals for the ensuing year.
RECOMMEND \$2,825.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for the Town's share of Social Security benefits for its employees for the ensuing year.
RECOMMEND \$1,450.

Art. 28. To see if the Town will vote to reappropriate to the Maine Group Life Insurance account the 1956 unexpended balance of \$287.67.
RECOMMEND to so vote.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for the Town's share of the Maine Group Life Insurance program for employees, other than teachers,

eligible for membership in the Maine State Retirement System.
RECOMMEND \$500.

Art. 30. To see if the Town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company's applicable rate schedule during any previous twelve months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.
RECOMMEND to so vote.

Art. 31. To see what sum of money the Town will vote to raise and appropriate to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.
RECOMMEND \$4,500.

Art. 32. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control Lights for the ensuing year.
RECOMMEND \$700.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for insurance premiums becoming due during ensuing year on any and all town owned property, both real and personal, excepting school and library properties.
RECOMMEND \$1,350.

Art. 34. To see if the Town will vote to accept the provisions of the Workmen's Compensation Insurance Act.
RECOMMEND to so vote.

Art. 35. To see what sum of money the Town will vote to raise and appropriate to take care of the 1957 premiums for Workmen's Compensation Insurance.
RECOMMEND \$1,000.

Art. 36. To see if the Town will vote to pay compensation to the Director of Civil Defense Program for the ensuing year.
RECOMMEND to so vote.

Art. 37. To see what compensation shall be paid the Director of Civil Defense for the ensuing year and if the town will authorize that this salary be paid from the Civil Defense Program appropriation.
RECOMMEND \$100. for Director be paid from Civil Defense appropriation.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for support of the Civil Defense program for ensuing year.

RECOMMEND \$600.

Art. 39. To see if the Town will vote to raise and appropriate the sum of \$200. to support the Dental, Hygiene Program for school children for the ensuing year.

RECOMMEND to so vote.

Art. 40. To see if the Town will raise and appropriate \$150.00 for Public Health Nursing in Norway, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

RECOMMEND TO SO VOTE.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for Medical Inspection of school children during the ensuing year.

RECOMMEND \$300.00.

Art. 42. To see what sum of money the Town will vote to raise as a deferred appropriation to take care of the deficit on the construction of the Lower Main Street sewer.

RECOMMEND \$483.55.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for maintenance of sewers for the ensuing year.

RECOMMEND \$2,200.00.

Art. 44. To see if the Town will vote to accept Sections 131-136, inclusive, of Chapter 96 of the Revised Statutes of 1954 of the State of Maine. These statutes pertain to the expense of construction of sewers, assessments, hearings and collection of sewer assessments.

RECOMMEND TO SO VOTE.

Art. 45. To see if the Town will vote to accept the private 6" sewer starting at a manhole in Lee Street and extending across the property of Percy Nevers Estate to a manhole at the rear of the Norman Smith property on Nevers Avenue, said manhole being the end of the town owned sewer, the aforesaid 6" sewer having been built to provide sewage disposal from Lee Street.

RECOMMEND TO SO VOTE.

Art. 46. To see if the Town will vote to reimburse the Percy H. Nevers Estate for the cost of building the sewer mentioned in Article 45, said sewer having been built to the Town's specifications.

RECOMMEND TO SO VOTE.

Art. 47. To see if the Town will vote to raise and appropriate the sum of \$618.38 to be paid the Percy H. Nevers Estate

for the sewer mentioned in Articles 45 and 46.

RECOMMEND TO SO VOTE.

Art. 48. To see what sum of money the Town will vote to raise and appropriate to provide a town dump for the ensuing year.

RECOMMEND \$4,000.00.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

RECOMMEND \$15,000.00.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance for the ensuing year.

RECOMMEND \$22,000.00.

Art. 51. To see what sum of money the Town will vote to raise and appropriate to be expended on the Sodom Bridge, the work to consist of scraping, applying a coat of red lead, a coat of paint and a coat of rust preventive underneath, and paint up the abutments.

RECOMMEND \$1,000.00.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for building and rebuilding roads and streets.

RECOMMEND \$13,000.00.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for the removal of bushes along Town roads for the ensuing year.

RECOMMEND \$1,000.00.

Art. 54. To see if the Town will vote to reappropriate to the Extension of Storm Sewer account the unexpended balance of \$1,493.94.

RECOMMEND TO SO VOTE.

Art. 55. To see what sum of money the Town will vote to raise and appropriate to be expended for extension of our Storm Sewer System.

RECOMMEND \$1,500.00.

Art. 56. To see what sum of money the Town will vote to raise and appropriate for Tarring and Retarring streets and roads for the ensuing year.

RECOMMEND \$10,000.00.

Art. 57. To see what sum of money the Town will vote to raise and appropriate for repairing and rebuilding of sidewalks for the ensuing year.

RECOMMEND \$500.00.

Art. 58. To see what sum of money the Town will vote to

raise and appropriate for State Aid Construction (in addition to amounts regularly raised for care of highways and bridges under provisions of Sec. 44, 49, 50 of Chapter 23, Revised Statutes 1954, as amended).

RECOMMEND \$2,520.00.

Art. 59. To see what sum of money the Town will vote to raise and appropriate for support of Town Poor for the ensuing year.

RECOMMEND \$12,000.00.

Art. 60. To see what sum of money the Town will vote to raise and appropriate for support of Dependent Children (ADC) for the ensuing year.

RECOMMEND \$2,000.00.

Art. 61. To see what sum of money the Town will vote to raise and appropriate for the salary of Superintendent of Schools in the Town of Norway for the ensuing year.

RECOMMEND \$3,300.00.

Art. 62. To see what sum of money the Town will vote to raise and appropriate for support of Elementary and High Schools, Textbooks, Supplies and Equipment and conveyance of scholars for the ensuing year.

RECOMMEND \$115,000.00.

Art. 63. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.

RECOMMEND \$6,000.00.

Art. 64. To see what sum of money the Town will vote to raise and appropriate for school insurance premiums for the ensuing year.

RECOMMEND \$1,900.00.

Art. 65. To see what sum of money the Town will vote to raise and appropriate for the Industrial Arts Course for the ensuing year.

RECOMMEND \$530.00.

Art. 66. To see what sum of money the Town will vote to raise and appropriate for the Agricultural Course for the ensuing year.

RECOMMEND \$2,700.00.

Art. 67. To see what sum of money the Town will vote to raise and appropriate for the Home Economics Course for the ensuing year.

RECOMMEND \$1,950.00.

Art. 68. To see what sum of money the Town will vote to raise and appropriate for the Hot Lunch Program for school children for the ensuing year.

RECOMMEND \$200.00.

Art. 69. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operation and maintenance of Christmas lights.

RECOMMEND \$500.00.

Art. 70. To see what sum of money the Town will vote to raise and appropriate for the expenses of Memorial Day, said sum of money to be expended by a committee composed of members of the Veterans' organizations.

RECOMMEND \$200.00.

Art. 71. To see what sum of money the Town will vote to raise and appropriate to care for cemeteries for the ensuing year.

RECOMMEND \$1,500.00.

Art. 72. To see what sum of money the Town will vote to raise and appropriate for the care of shade trees for the ensuing year.

RECOMMEND \$1,800.00.

Art. 73. To see what sum of money the Town will vote to raise and appropriate for Election expenses for the ensuing year.

RECOMMEND \$250.00.

Art. 74. To see what sum of money the Town will vote to raise and appropriate for payment of interest charges on notes.

RECOMMEND \$1,800.00.

Art. 75. To see what sum of money the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau for Advertising Maine.

RECOMMEND \$200.00.

Art. 76. To see if the Town will vote to raise and appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with R. S. 1954, Chapter 36, Section 69.

RECOMMEND TO SO VOTE.

Art. 77. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

RECOMMEND \$4,500.00.

Art. 78. To see if the Town will vote to raise and appropriate \$10,000.00 for payment of the third and final Industrial Arts Building note due December 1st, 1957.

RECOMMEND TO SO VOTE.

Art. 79. To see if the Town will vote to allow the Board of Selectmen to appoint a Budget Committee of not more than 50 members to serve for one year without pay, and to allow taxpayers of the Town to apply to the Board of Selectmen for ap-

pointment to the Committee at least 60 days before Town Meeting date.

RECOMMEND TO SO VOTE.

Art. 80. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow necessary funds, in anticipation of 1958 taxes, to carry on essential town business in the interim between the close of the fiscal year on December 31st, 1957, and the annual town meeting to be held the first Monday in March, 1958.

RECOMMEND TO SO VOTE.

Art. 81. To see if the town will vote to raise and appropriate the sum of \$300.00 to be expended in rerunning the town line between the Towns of Waterford and Norway, said \$300.00 to be matched by the Town of Waterford.

RECOMMEND TO SO VOTE.

Art. 82. To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year by taxes, in accordance with the provisions of R. S. 1930, Sec. 83, Chapter 5, as amended.

RECOMMEND TO SO VOTE.

Art. 83. To see if the Town will vote to change Section IV of Article 3, Traffic and Street Regulations of the By-Laws of the Town of Norway, to Section IV-a and add the following: "Section IV-b, No vehicle shall be driven or moved on any street or highway, nor shall any owner of any vehicle knowingly permit such vehicle to be driven or moved on any street or highway unless such vehicle is so constructed or so loaded as to prevent its contents from spilling, dropping, sifting, leaking, or otherwise escaping therefrom or which may be blown about by the wind."

RECOMMEND TO SO VOTE.

Art. 84. To see if the Town will vote to change Section XIII of Article 3, Traffic and Street Regulations of the By-Laws of the Town of Norway to Section XIII-a and add the following: "Section XIII-b. From the fifteenth day of November to the fifteenth day of April of each year it shall be unlawful for any person to park motor or other vehicles, or leave obstructions within the road and street limits of the town for more than two hours between the hours of ten o'clock at night and seven o'clock in the morning."

RECOMMEND TO SO VOTE.

Art. 85. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the Town on

such terms as they deem advisable and to execute quit-claim deeds for such property.

RECOMMEND TO SO VOTE.

Art. 86. To see if the Town will vote to fix a date when taxes for the year 1957 shall become payable to the Collector.

RECOMMEND NOVEMBER 1, 1957.

Art. 87. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31st, 1957.

RECOMMEND TO CHARGE INTEREST AT 6% FROM NOVEMBER 1ST., 1957, ON ALL TAXES REMAINING UNPAID DECEMBER 31ST, 1957.

Art. 88. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House, Monday, March 4th, 1957, at 10:00 A. M. for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 13th day of February, A. D. 1957.

ROBERT S. ORRE,
LEWIS F. RICHARDSON,
RALPH P. KNEELAND,
DONALD F. McALLISTER,
MELVILLE CHAPMAN,
Selectmen, Town of Norway, Maine

A true copy, attest:

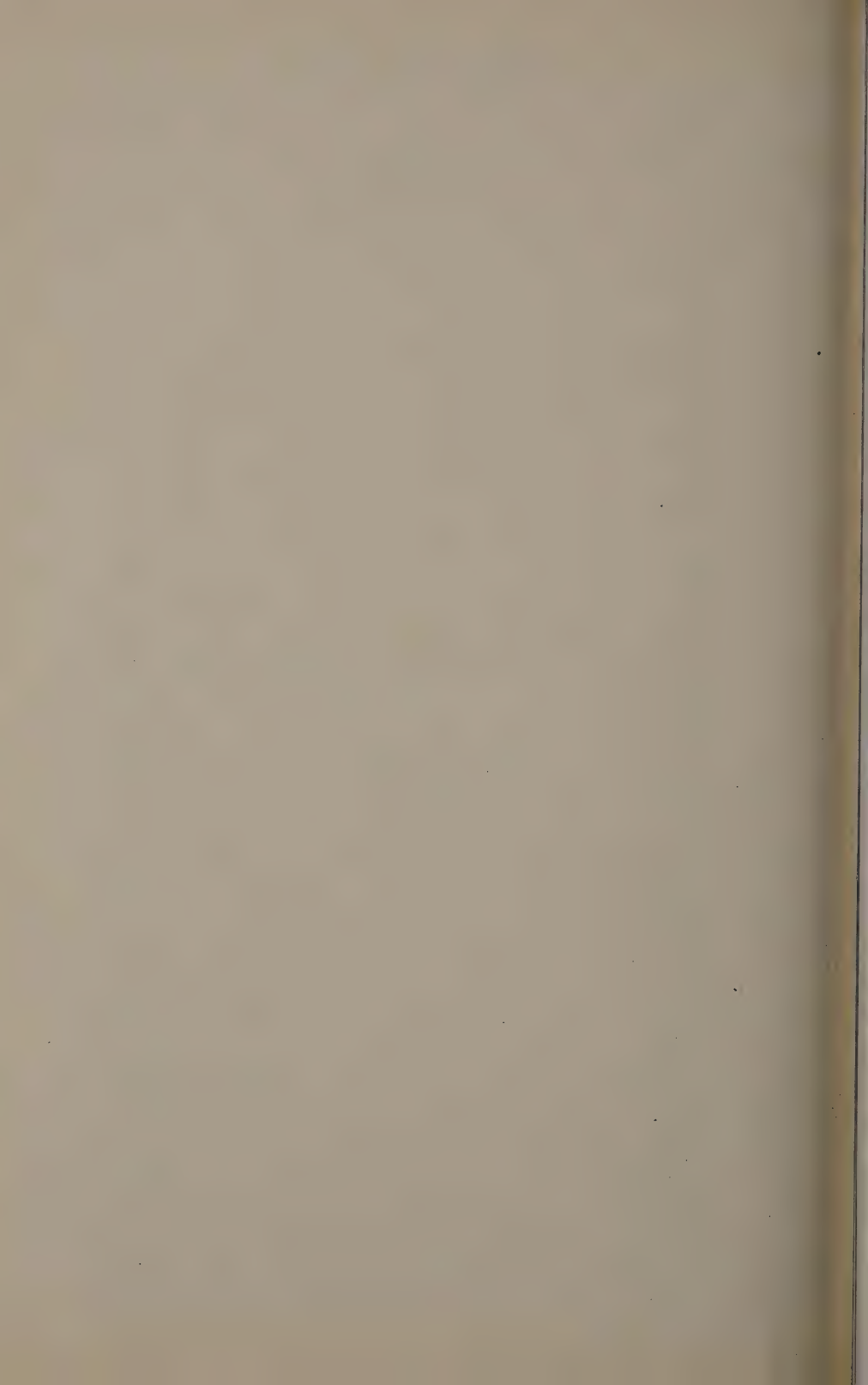
GEORGINA G. BRYANT, Town Clerk.

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Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance of Town Meeting.

If copies are left at home there may not be a sufficient number at the hall to go around on Town Meeting day, so please bring this copy to the meeting.

Town of

NORWAY



Photography By Daniels

**Annual Report
1957**

Important

NOTICE TO TAXPAYERS ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 34, Ch. 91A, Revised Statutes of Maine, 1957. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers."

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of Norway
Maine

For The Fiscal Year Ending
December 31, 1957

INCORPORATED MARCH 9, 1797

POPULATION 3811 (1950)

Selectmen-Town Manager Government

Directory of Elected and Appointed Municipal Officers

ELECTED PERSONNEL

MODERATOR

LEROY C. LUCE

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

RALPH P. KNEELAND	Term Expires 1958
DONALD F. McALLISTER (resigned 7/19/57)	1959
MELVILLE CHAPMAN	Term Expires 1959
ROBERT S. ORRE, Chairman	Term Expires 1960
HENRY E. PACKARD, Clerk	Term Expires 1960

TOWN CLERK

MRS. GEORGINA G. ERYANT	Term Expires 1958
-------------------------	-------------------

SUPERINTENDING SCHOOL COMMITTEE

MRS. MARITA C. ANDREWS, Chairman	Term Expires 1960
JOHN A. FOSTER	Term Expires 1958
ROBERT C. SALLIES	Term Expires 1959

FIRE DEPARTMENT

HOMER R. LUCK, Chief and Fire Ward	Term Expires 1958
ARTHUR B. BUTTERS, 1st Engineer	Term Expires 1958
ROBERT J. BUTTERS, 2nd Engineer	Term Expires 1958

TRUSTEES OF NORWAY MEMORIAL LIBRARY

SARA F. GALLAGHER	Term Expires 1958
J. WALTER HASLAM	Term Expires 1958
HELEN E. BROWN	Term Expires 1959
MARITA C. ANDREWS	Term Expires 1959
FRED E. SMITH	Term Expires 1959
CATHERINE L. HARLOW	Term Expires 1960
ELLIOT S. CUMMINGS	Term Expires 1960

APPOINTED PERSONNEL

TOWN MANAGER

PURCHASING AGENT

TOWN TREASURER

ROAD COMMISSIONER

TAX COLLECTOR

TREE WARDEN

EXCISE TAX COLLECTOR

SUPERINTENDENT OF POLICE

OVERSEER OF POOR

DEPUTY FIRE WARDEN

CONSTABLE

HAYWARD B. CARSLY, resigned August 17, 1857

DONALD F. McALLISTER, assumed duties August 19, 1957

NORWAY PLANNING BOARD

ROY R. STROUT	Term Expires 1958
JOHN E. JACOBSEN	Term Expires 1959
JAMES A. PHILLIPS	Term Expires 1960
FRANK W. BJORKLUND	Term Expires 1961
WINFIELD O. PARTRIDGE, Ch.	Term Expires 1962

SUPERINTENDENT OF SCHOOLS

LESTER B. HARRIMAN	Term Expires 1958
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HEALTH OFFICER

ROLAND L. McCORMACK, M. D.

Term Expires 1959

ASSISTANT TOWN TREASURER

MRS. GEORGINA G. BRYANT

DEPUTY TOWN CLERK

MRS. ELIZABETH B. SMITH

TRUSTEES OF NORWAY OPERA HOUSE

STUART W. GOODWIN

RALPH P. KNEELAND

HEMAN A. WOODMAN

TRUSTEES OF NORWAY WATER DISTRICT

GEORGE H. ANDREWS

Term Expires 1958

GEORGE L. SANBORN

Term Expires 1959

LEROY C LUCE

Term Expires 1960

POLICE DEPARTMENT

ADELBERT GUILFORD, Day Officer

J. EMELIEN LaFRANCE, Night Officer

CHARLES E. PATTON, Night Officer

DIRECTOR OF CIVIL DEFENSE AND PUBLIC SAFETY

CARL E. SANDSTROM

SPECIAL CIVIL DEFENSE POLICE FOR NORWAY

CHIEF LEON W. ABBOT

ARTHUR G. MORSE

WILLIAM I. AKERS

JOHN R. MORGAN

IRVING E. CHICK

ASS'T CHIEF

SGT. LORIN R. FOURNIER

ARTLAND K. ROGERS

ALBERT E. FLANDERS

LT. EARL ROGERS

RALPH H. FOGG

EDWIN RUSSELL

SGT. ROYCE B. GORDON

JOSEPH WHITE

GEORGE E. LaBOSSIERE

CHARLES C. YORK

CHIMNEY AND FIRE INSPECTOR

HOMER R. LUCK

FIRE WARDENS

HOMER R. LUCK and ARTHUR B. BUTTERS

Term Expires 1958

HIGHWAY FOREMAN

DONALD L. HUNT

SUPERINTENDENT OF SEWERS

ARSENE G. BLAQUIERE, JR.

SEALER OF WEIGHTS AND MEASURES

WILLIAM H. CARD

CEMETERY SEXTON

E. WOODBRIDGE KIMBALL

SURVEYORS OF LUMBER

LELAND A. MILLETT

HORACE E. MILLETT

R. E. BLAKE

ZENAS MORSE

MELVILLE CHAPMAN

Term Expires 1958

SURVEYORS OF WOOD AND BARK

MELVILLE CHAPMAN

ZENAS MORSE

Term Expires 1958

WEIGHERS OF COAL AND COKE

GEORGE H. ANDREWS SHERWOOD KNIGHTLY
 RICHARD FAIRFIELD Term Expires 1958

FENCE VIEWERS

ALTON J. THURSTON ASA F. PACKARD
 Term Expires 1958

DOG CONSTABLE

ADELBERT GUILFORD

SCHOOL CROSSING GUARDS

ETHEL T. CHICK DOLLY M. CHICK
 ELEANOR A. BOYCE EVELYN G. CLEVELAND
 LOIS H. WILEY

CONSTABLES

GEORGE L. BELL	LEWIS B. OLMSTEAD
HAYWARD B. CARSLEY	ROBERT S. ORRE
C. LOREN GARDNER	HENRY E. PACKARD
ADELBERT GUILFORD	CHARLES E. PATTON
HARRISON M. HUNT	DONALD F. McALLISTER
RALPH P. KNEELAND	LEWIS F. RICHARDSON
J. EMELIEN LaFRANCE	PETER C. VERENIS
HOMER R. LUCK	JOSEPH G. WHITE

1958 BUDGET COMMITTEE

ANDREWS, GEORGE H.	LUCE, LEROY C.
ASHTON, VINCENT H.	LUCK, HOMER R.
BJORKLUND, FRANK W.	McKEEN, ARTHUR
BLAQUIERE, ARSENE G., JR.	MILLIKEN, JAMES F.
BROWN, WESLEY	NEVERS, PAUL C.
CARROLL, L. M.	NEWCOMB, LEON G.
CRANE, ROBERT	OSGOOD, RALPH S.
CULLINAN, JOHN P.	PACKARD, ELMER D.
CUMMINGS, CHARLES F.	PARTRIDGE, WINFIELD O.
CUMMINGS, ELLIOT S.	PHILLIPS, JAMES A.
CUMMINGS, STEPHEN J.	PIKE, L. FRED
DOW, NEIL L.	PIPER, RICHARD C.
DOW, ROBERT B., SR.	RICHARDSON, LEWIS F.
DOWNING, ROSCOE A.	ROY, ROBERT F.
EASTON, ARTHUR W.	SANBORN, GEORGE L.
EASTON, ROBERT B.	SESSIONS, ROBERT E.
FRECHETTE, ERNEST	SMITH, GORDON E.
FROST, THEODORE R.	SNOW, ALFRED G.
GOODWIN, STUART W.	STEARNS, ALBERT J.
HARRIMAN, WARREN B.	STONE, CARL E.
HART, MRS. EUGENE P.	THURSTON, ALTON J.
JACKSON, NOLAN B.	TUBBS, JAMES N.
JACOBSEN, JOHN E.	VERENIS, GEORGE C.
KLAIN, DAVID A.	WALKER, JOSEPH G.
KNIGHTLY, JOHN F.	WATSON, RALPH
LaFRANCE, JOSEPH	WHITMAN, HARLAN L.
LONGLEY, FORREST M.	WOOD, FRANCIS

Letter of Transmittal

To the Honorable Selectmen and Citizens of the Town of Norway:

It is my pleasure to present this, my first report as your Town Manager.

In the following pages you will find the various financial reports required by law and reports of the various departments. I hope you will read these reports and ask any questions you may have about them.

I want to thank the Board of Selectmen for their unanimous support and cooperation.

I am particularly grateful to the many municipal employees, from department heads down to the laborers, for their faithful service in performance of their duties. My sincere thanks for your cooperation.

Respectfully submitted,

DONALD F. McALLISTER,
Town Manager

February 10, 1958

Assessors' Report

1957

VALUATION AND ASSESSMENTS

Real estate, resident	\$6,273,457 00
Real estate, non-resident	1,706,265 00
Total Real Estate Valuation	\$7,979,722 00
Personal property, resident	1,035,980 00
Personal property, non-resident	704,985 00
Total Personal Property Valuation	\$1,740,965 00
Grand total taxed in 1956	\$9,381,122 00
Grand total taxed in 1957	9,720,687 00
Gain in valuation 1956-1957	339,565 00
Total value of land	\$1,448,060 00
Total value of buildings	6,531,662 00
Total real estate valuation	\$7,979,722 00
Grand Total Valuation	\$9,720,687 00
Number of polls taxed, 936 @ \$3.00	\$ 2,808 00
Number of polls not taxed, 211	
Rate of property tax per M, \$28.50	
Total valuation, \$9,720,687. x \$28.50	277,039 58
Fractional gain	2 42
1957 original tax commitment	\$ 279,850 00
Supplemental taxes collected	188 52
Total 1957 Tax Commitments	\$280,038 52

TAX REQUIREMENTS

1957 Town Appropriations	\$ 293,676 93
1957 County Tax	11,184 00
Overlay	4,989 07
	\$ 309,850 00
Less Estimated Revenue	30,000 00
Total Requirements	\$ 279,850 00

ANNUAL TOWN REPORT

7

TAXABLE LIVESTOCK AND POULTRY

Taxable Neat Cattle	695	\$ 47,615 00
(Bulls, Cows, Beef, etc.)		
Domestic Fowl	8,575	8,575 00
(Over 50 in number)		
Other Taxable Livestock		
(Horses, Sheep, Swine, etc.)		2,540 00
Total Taxable Stock and Poultry		\$ 58,730 00

EXEMPT LIVESTOCK

Cattle, 18 mos. and younger	300	\$ 7,790 00
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ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	\$ 792,240 00
Industrial Stock	253,905 00
(Raw, in Process, Finished)	
Machinery and Equipment	404,275 00
(Industrial, Mercantile, Farm, etc.)	
Watercraft	18,965 00
Wood, Lumber and Logs	500 00
Furniture, Fixtures	199,329 00
(Including Radios and TV's)	
Livestock (from above)	58,730 00
Other kinds of taxable property	13,021 00
Total Amount Personal Property	\$1,740,965 00

Respectfully submitted,

ROBERT S. ORRE

RALPH P. KNEELAND

MELVILLE CHAPMAN

DONALD F. McALLISTER

HENRY E. PACKARD

Assessors, Town of Norway

State Department of Audit

February 7, 1958

Board of Selectmen

Norway,

Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Norway for the fiscal year ended December 31, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor D. M. Strand of the State Department of Audit. The audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor

MAN/dt

TOWN OF NORWAY

Comments

JANUARY 1, 1957 TO DECEMBER 31, 1957

An audit of the financial records maintained by the various officers of the Town of Norway has been completed for the fiscal year ended December 31, 1957.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that available funds exceeded expenditures by \$23,217.01, per the following summary:

Departmental Accounts:

Unexpended Balances	\$17,359 56
Overdrafts	7,461 43

Net Unexpended Balances	9,898 13
Actual Income Over Estimated Income	13,318 88

Excess of Available Funds Over

Expenditures	\$23,217 01
--------------	-------------

The excess of actual income over estimated income, the over-lay and the unexpended balances in various operating accounts, more particularly in the highways and bridges account, were the principal factors contributing to the excess of available funds over expenditures. The overdrafts occurred for the most part in the fire department, town poor and abatement accounts.

ASSETS

The cash balance of \$37,949.09 was reconciled with a statement furnished by the Norway National Bank, Norway, Maine. A count of cash was made at the date of audit and reconciled with the closing balance.

Other assets were reviewed and verification undertaken to determine their correctness. Unpaid accounts were reconciled with the balances shown on the records.

The authorized expenditures of \$1,500.00 for the purchase of land for a town dump is shown as a deferred appropriation account in accordance with the vote of the townspeople at a special town meeting.

RESERVES AND SURPLUS

The departmental accounts reflect a net unexpended balance of \$24,705.78 at the year end, representing various operating ac-

count balances and overdrafts that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The Opera House account closed the year with an overdraft of \$2,375.01 which is a reduction of \$316.33 as compared with the preceding year.

The unappropriated surplus amounted to \$37,775.16, a net increase of \$15,440.42 for the year. The change was occasioned principally by the excess of available funds over expenditures less an authorized transfer to the estimated income account.

DEBT FUND

The debt fund, incorporated in the statement of financial condition as a separate fund, reflects various outstanding notes totaling \$25,000.00 and high school bonds of \$12,000.00. Cash amounting to \$13,221.45 is on deposit in the Norway National Bank, Norway, Maine, for the retirement of bonds and the accrued interest.

WORKING CAPITAL

The cash balance of the working capital fund totaling \$2,785.62 was reconciled with a statement furnished by the Norway National Bank, Norway, Maine.

Current operations reflected an excess of expenditures over revenue of \$6,863.68. Receipts totaled \$32,968.50 and represented, for the most part, departmental use of equipment. Expenditures were \$39,832.18, of which maintenance expense and the purchase of new equipment were the major items.

TRUST FUNDS

The total amount of trust fund principals was \$3,782.00 and unexpended income amounted to \$3,790.04. These funds are on deposit in the Norway Savings and Norway National Banks. The increase in the unexpended income account was reflected principally in the Sanborn Fund.

DEPARTMENTAL ACCOUNTS

The departmental operating accounts showed an increase of \$28,451.93 in funds raised by taxation, as compared with the preceding year. Larger appropriations for the highways and bridges, protection and education accounts, and a decrease in the appropriation for debt retirement, were the major factors contributing to this increase.

The departmental balances carried forward to the ensuing year increased by \$22,101.56, as compared with the balances at the start of the year. The change occurred principally in the education and parking meter revenue and expense accounts. A reduction in the Spring Street and Dean Avenue sewer account overdraft was also a factor.

GENERAL

The examination of the town clerk's records, as pertained to financial operations, revealed that the townspeople authorized the transfer of \$7,781.62 from surplus to the estimated income account. The application of estimated income to reduce the 1957 tax levy also was authorized.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

External verifications were utilized on a test basis to determine the correctness of recorded assets and liabilities.

Trust fund transactions were reviewed. The savings account balances were verified by direct bank confirmation.

An analysis was made of the receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were verified with the Superintendent of Schools. Bond coverage was reviewed.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying statements and supporting information present fairly the financial position of the town at December 31, 1957, and the results of its operations for the year then ended.

TOWN OF

Comparative Statement

Dec. 31, '57 Dec. 31, '56

GENERAL

ASSETS

Cash in Bank (Schedule A-1)	\$37,949 09	\$ 9,384 64
Accounts Receivable (Schedule A-2)	1,562 06	1,873 75
Taxes Receivable (Schedule A-3)	9,161 54	9,551 31
Tax Liens (Schedule A-4)	2,543 37	2,098 24
Tax Acquired Property (Schedule A-5)	151 18	47 10
Sewer Assessments (Schedule A-6)	7,285 90	881 06
Deferred Appropriation—Town Dump	1,500 00	

TOTAL—GENERAL FUND	\$60,153 14	\$23,836 10
--------------------	-------------	-------------

DEBT

ASSETS

Cash in Bank	\$13,221 45	\$17,701 45
Amount Necessary to Retire Debt from Future Revenue	25,000 00	36,000 00
TOTAL—DEBT FUND	\$38,221 45	\$53,701 45

NORWAY

EXHIBIT A

of Financial Condition

Dec. 31, 1957

Dec. 31, 1956

FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable (Schedule A-7))	\$ 12 21	\$ 43
Deferred Revenue:		
Excise Taxes		1,558 05
Prepaid Taxes	35 00	30 00
Reserves:		
Departmental Balances		
Carried (net)		
(Ex. D)	\$24,705 78	\$2,604 22
Opera House		
(Schedule A-8) (2,375 01)		(2,691 34)
Total Reserves	22,330 77	(87 12)
Surplus:		
Unappropriated (Exhibit C)	37,775 16	22,334 74
TOTAL—		
GENERAL FUND	\$60,153 14	\$23,836 10

FUND

LIABILITIES

Notes Payable (Schedule A-9)	\$25,000 00	\$36,000 00
Bonds Payable (Schedule A-10)	12,000 00	16,000 00
Bond Interest	1,221 45	1,701 45
TOTAL—DEBT FUND	\$38,221 45	\$53,701 45

WORKING

ASSETS

Cash in Bank (Schedule A-11)	\$ 2,785 62	\$ 9,649 30
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TRUST

ASSETS

Time Deposits (Schedule A-12)	\$ 7,572 04	\$ 6,279 62
-------------------------------	-------------	-------------

TOTAL—TRUST FUNDS	\$ 7,572 04	\$ 6,279 62
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CAPITAL FUND

LIABILITIES

Equipment and Garage Income	\$ 2,785 62	\$ 9,649 30
--------------------------------	-------------	-------------

FUNDS

LIABILITIES

Principals (Schedule A-12)	\$ 3,782 00	\$ 3,782 00
Unexpended In- come (Schedule A-12)	3,790 04	2,497 62
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 7,572 04	\$ 6,279 62

EXHIBIT B

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1957

CASH BALANCE—January 1, 1957 \$ 9,384 64

ADD—CASH RECEIPTS:

Tax Collections—		
Prepaid Taxes	\$ 35 00	
Current Year	267,798 33	
Prior Years	7,079 67	
	<hr/>	
Total Tax Collections		\$274,913 00
Tax Liens		1,981 61
Tax Acquired Property		139 90
Excise Tax Collections—		
1957 Receipts	24,094 49	
1958 Receipts	2,058 40	
	<hr/>	
Total Excise Tax		
Collections		26,152 89
Departmental Accounts (Ex. D)		117,458 83
Tax Anticipation Loans (contra)		146,000 00
Opera House Receipts		6,273 63
Reimbursement of Equipment Account Loan (contra)		5,000 00
Accounts Receivable		1,480 48
Poor—Other Municipalities		272 76
Poor—State		6,246 28
Sewer Taxes Receivable		2,157 19
		<hr/>
TOTAL CASH RECEIPTS		588,076 57
		<hr/>
TOTAL		597,461 21

DEDUCT—CASH DISBURSEMENTS:

Departmental Accounts	
(Exhibit D)	394,159 05
Tax Anticipation Loans	
(contra)	146,000 00
Opera House Expense	5,909 92
Poor—Other Municipalities	397 45
Poor—State	6,545 27
Equipment Account	
Loan (contra)	5,000 00

Accounts Payable	43	
Purchase of Land—		
Town Dump	1,500 00	
TOTAL CASH DISBURSEMENTS		559,512 12
CASH BALANCE—December 31, 1957		\$ 37,949 09

EXHIBIT C

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1957

UNAPPROPRIATED SURPLUS—January 1, 1957 \$22,334 74

INCREASE:

Excess of Available		
Funds Over Expen-		
ditures (Ex. D)	\$23,217 01	
Adjustment of 1956		
Taxes Receivable	5 03	
Total Increase		\$23,222 04

DECREASE:

Town Authorized Transfer to		
Estimated Income Account	7,781 62	

NET INCREASE 15,440 42

UNAPPROPRIATED SURPLUS—December 31, 1957 \$37,775 16

Statement of Departmental Operations

YEAR ENDED DECEMBER 31, 1957

Balances 1/1/57	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES	
							Lapsed Unexpended (Overdrafts)	Forward at 12/31/57
GENERAL GOVERNMENT								
Salaries—Town Officers	\$ 8,350 00			\$ 8,350 00	\$ 7,952 75		\$ 397 25	
Town Office Expense	6,000 00	\$ 52 65	\$ 580 04	6,632 69	6,481 83	\$ 68 50	82 36	
Contingent	2,800 00	145 90		2,945 90	2,440 25		505 65	
Planning Board	1,500 00			1,500 00	1,395 53	44	104 03	
	18,650 00	198 55	580 04	19,428 59	18,270 36	68 94	1,089 29	
PROTECTION								
Police Department	8,750 00	119 65		8,869 65	7,049 38	865 10	955 17	
Fire Department	6,500 00	726 01		7,226 01	8,578 05	(	1,352 04)	
Hydrant Rental	2,825 00			2,825 00	2,775 00		50 00	
New Fire Alarm Panel	2,400 00			2,400 00	2,256 07		143 93	
Maintenance—Fire Station	2,500 00		65 00	2,565 00	2,238 40		326 60	
Social Security	1,450 00			1,450 00	1,239 52	45	210 03	
Group Life								
Insurance	\$ 287 67	282 95		1,070 62	427 64		\$ 642 98	
Traffic Lights		700 00		700 00	268 41		431 59	
Street Lights		4,300 00		4,300 00	4,250 00		50 00	

Insurance	1,350 00				1,350 00	949 94	400 06
Civil Defense	850 00	222 86			1,072 86	612 89	459 97
Workmen's Comp.	1,000 00	16 12			1,016 12	1,140 72	(124 60)
	287 67	33,125 00	1,367 59	65 00	34,845 26	31,786 02	865 55 1,550 71 642 98

HEALTH AND SANITATION

Maintenance of Sewer	2,200 00				2,200 00	1,703 23	4 46 492 31
Main St. Sewer (483 55)	483 55						
Spring St. and Dean Avenue Sewer (4,826 19)				4,074 71 (	751 48)	327 48	(1,078 96)
Lee Street Sewer	618 38				618 38	618 38	
Town Dump	4,000 00	10 30			4,063 10	4,668 27	(605 17)
Dental Hygiene	200 00				200 00		200 00
Medical Inspection	300 00				300 00	40 00	260 00
Public Health Nurse	150 00				150 00	150 00	
	(5,309 74)	7,951 93	10 30	4,127 51	6,780 00	7,507 36	4 46 (112 86) (618 96)

HIGHWAYS AND

BRIDGES

Roads and Bridges	15,000 00	2,202 90			17,202 90	16,648 65	18 60 535 65
Snow Removal	22,000 00	2,954 38			24,954 38	24,253 00	25 20 676 18
Sodom Bridge	1,000 00				1,000 00	1,000 00	
Building and Rebuilding Roads and Streets	13,000 00				13,000 00	7,526 31	5,473 69
Bushes	1,000 00				1,000 00	781 80	218 20
Extension of Storm Sewer	1,500 00						
Tarring	10,000 00	49 60			2,993 94	10,287 34	(237 74) 2,993 94

	Balances 1/1/57	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES	
								Lapsed Unexpended (Overdrafts)	Forward at 12/31/57
		500 00	100 00		600 00	520 96		79 04	
Sidewalk Repair	2,166 22	2,520 00	5,542 64		10,228 86	12,000 97	9 00		(1,781 11)
State Aid Road Construction			4,103 78		4,103 78	4,103 78			
Town Road Improvement	3,660 16	66,520 00	14,953 30		85,133 46	77,122 81	52 80	6,745 02	1,212 83
CHARITIES									
Town Poor		12,000 00	1,332 25	562 79	13,895 00	15,892 01	25 89	(2,022 86)	
Aid to Dep. Children		2,000 00			2,000 00	1,777 38		222 62	
		14,000 00	1,332 25	562 79	15,895 04	17,669 39	25 89	(1,800 24)	
EDUCATION									
Elementary Schools	1,427 05	76,300 00	38,593 50		116,320 55	104,182 12			12,138 43
Secondary Schools	908 94	28,000 00	27,708 89		56,617 83	51,800 69			4,817 14
Agriculture Course	201 48	2,700 00	2,210 40		5,111 88	4,828 83			283 05
Home Ec. Course	574 64	1,950 00	1,887 91		4,412 55	4,311 84			100 71
Industrial Arts Course	1 07	530 00	258 49	162 50	952 06	945 49			6 57
Superintendence		3,300 00			3,300 00	3,244 44		55 56	
Insurance	(2 62)	2,300 00			2,297 38	2,267 10			30 28
Repairs	105 69	6,000 00	35 00		6,140 69	6,082 82			57 87
Textbooks	209 73	2,200 00	1,125 65		3,535 38	3,484 01			51 37
Supplies and Equipment	200 11	8,500 00	2,769 23	3 50	11,472 84	11,331 50			141 34

Hot Lunch Program (375 38)	400 00	6,190 06	6,214 68	5,978 74	162 50	73 44
Special Milk Program (353 71)		4,817 20	4,463 49	4,360 98		102 51
	2,897 00	132,180 00	85,596 33	166 00	220,839 33	202,818 56
					162 50	55 56
						17,802 71
LIBRARY						
Maintenance	4,500 00	248 31	4,748 31	4,748 31		
CEMETERIES						
Maintenance	1,500 00	12 00	1,512 00	1,512 00		
DEBT RETIREMENT						
Notes Payable	10,000 00		10,000 00	10,000 00		
INTEREST						
General	1,800 00	649 26	347 71	2,796 97	2,734 25	06 62 66
SPECIAL ASSESSMENT						
County Tax	11,184 00			11,184 00	11,184 00	
UNCLASSIFIED						
Overlay	4,989 07			4,989 07		4,989 07
Supplemental Taxes			185 52	185 52		185 52
Abatements					3,119 02 (	3,119 02)
Parking Meter Revenue and Expense (287 50)		9,283 41	865 10	9,861 01	5,131 32	416 00
		304 00		304 00		304 00
Parking Meter Fines						
Christmas Lights	500 00			500 00	368 47	131 53
Memorial Day	200 00			200 00	168 05	31 95
Advertising	200 00			200 00	200 00	
Shade Trees	1,800 00			1,800 00	1,777 30	22 70

	Balances 1/1/57	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES	
								Lapsed Unexpended (Overdrafts)	Forward at 12/31/57
Election Expense		250 00			250 00	245 00		5 00	
Blister Rust Control		200 00			200 00	138 76		61 24	
Rerunning Waterford- Norway Line		300 00			300 00				300 00
Gain on Sale of Town Owned Property	1,356 63		472 99		1,829 62	777 09			1,052 53
	1,069 13	8,439 07	10,060 40	1,050 62	20,619 22	8,805 99	3,839 02	2,307 99	5,666 22
GROSS TOTAL	2,604 22	309,850 00	114,428 29	6,899 67	433,782 18	394,159 05	5,019 22	9,898 13	24,705 78
Estimated Income (Schedule D-1)		(30,000 00)	3,030 54	40,288 34	13,318 88			13,318 88	
EXCESS OF AVAIL- ABLE FUNDS OVER EXPENDITURES								23,217 01	
TOTAL	\$2,604 22	\$279,850 00	\$117,458 83	\$47,188 01	\$447,101 06	\$394,159 05	\$5,019 22	\$23,217 01	\$24,705 78

EXHIBIT E

1957 Valuation, Assessments and Collection

YEAR ENDED DECEMBER 31, 1957

VALUATION:	Real Est	Personal Est.	Total
Resident	\$6,273,457 00	\$1,035,980 00	\$7,309,437 00
Non-resident	1,706,265 00	704,985 00	2,411,250 00
TOTAL VALUATION	\$7,979,722 00	\$1,740,965 00	\$9,720,687 00
ASSESSMENT:			
Valuation x Rate—\$9,720,687.00 x .0285		\$227,039 58	
936 Polls @ \$3.00		2,808 00	
Fractional Gain		2 42	
Tax Commitment		279,850 00	
Supplemental Taxes		129 74	
TOTAL ASSESSMENT			
CHARGED TO COLLECTOR			\$279,979 74
COLLECTION AND CREDITS:			
Cash Collections	\$267,798 33		
Prepayments in 1956	30 00		
Less—Overpayments			
Refunded	(11 76)		
		267,816 57	
Abatements		3,001 63	
TOTAL COLLECTION			
AND CREDITS			270,818 20
1957 TAXES RECEIVABLE—			
December 31, 1957			\$ 9,161 54
COMPUTATION OF ASSESSMENT			
TAX COMMITMENT (as above)		\$279,850 00	
Estimated Income (Sch. D-1)		30,000 00	
TOTAL			\$309,850 00
REQUIREMENTS:			
Appropriations		\$293,676 93	
County Tax		11,184 00	
TOTAL REQUIREMENTS			304,860 93
OVERLAY			\$ 4,989 07

SCHEDULE A-1

Reconciliation of Treasurer's Cash Balance

DECEMBER 31, 1957

Norway National Bank, Norway, Maine	
Balance per Statement—January 2, 1958	\$46,203 28
Add—Deposit in Transit—January 3, 1958 (Verified)	6 31
Check No. 26204 (applicable to 1958 year)	1,000 00
	<hr/> 47,203 59
Deduct—Outstanding Checks	9,260 50*
	<hr/>
Cash Balance—December 31, 1957	\$37,949 09

* Detail on file in State Department of Audit.

SCHEDULE A-2

Accounts Receivable

DECEMBER 31, 1957

State of Maine:	
Charities	\$ 853 53
Due from Other Municipalities:	
Town of Paris—Charity	\$90 73
Town of Oxford—Charity	16 32
Town of Solon—Unsettled	12 32
	<hr/>
Total Due from Other Municipalities	119 37
Norway Home Bakery:	
November and December Rent	207 56
1957 Tax Collector	65
Sidewalk Assessments:	
Brown, Harold	\$13 05
Chick, Howard L.	73 10
Foss, Bessie	76 50
Foster, Dwight	62 90
Morse, Frank	61 05
Murdock, Heirs/Devisees	22 95
Phinney, Charles E.	71 40
	<hr/>
Total Sidewalk Assessments	380 95
	<hr/>
Total	\$1,562 06

SCHEDULE A-3

Comparative Statement of Taxes Receivable

YEARS ENDED DECEMBER 31, 1957			
Years	1957	1956	1955
1957	\$9,161 54		
1956		\$9,474 19	
1955		43 92	\$10,913 85
1954		12 50	20 40
1953		20 70	62 70

Total \$9,161 54* \$9,551 31 \$10,996 95

* Detail on file in State Department of Audit.

SCHEDULE A-4

Tax Liens

DECEMBER 31, 1957

	Total	1956	1955
Aldrich, Alcie	\$ 308 45	\$ 159 88	\$148 57
Austin, Chester	12 66		12 66
Bisbee, Amasa	73 89	38 06	35 83
Brackett, Charles F.	135 43	75 35	60 08
Eaton, Eugene and George Marshall	440 74	440 74	
Kuvaja, Waino	204 58	204 58	
Kuvaja, Waino and Ida	12 25	12 25	
LaBrecque, Alfred, Jr.	22 46	22 46	
Levesque, Albert	34 34	34 34	
Macdonald, Louis and Glennice	193 31	193 31	
McAllister, Marion	13 27	13 27	
McGray, Philip	31 01	15 82	15 19
Marston, George Eben	112 08	57 89	54 19
Millett, Gordon and Gladys	46 74	46 74	
Mills, R. V. and Edgar	11 12	11 12	
Morrisette, Ovila N.	118 00	118 00	
Nickerson, Walter R.	46 60	46 60	
Noble, Raymond, William Brulte, and Patrick White	26 13		26 13
Norton, James and Geneva	6 89	6 89	
Rich, Alton F.	42 19	42 19	
Robbins, Robert W. & Marion	154 53	103 93	50 60
Ross, Ruth E.	21 83	18 58	3 25
Stevens, Guy F.	50 36		50 36
Tripp, Ephraim	18 34	18 34	
Welch, Arthur H.	71 15	36 87	34 28
Wentworth, Ernest	64 95	33 29	31 66
Willis, Robert E.	2 67	2 67	
Schenk, Leon W. and Thelma	267 40	267 40	
Total	\$2,543 37	\$2,020 57	\$522 80

SCHEDULE A-5

Tax Acquired Property

DECEMBER 31, 1957

Austin, Chester	\$ 1 55
Bean, Lawrence—Heirs	8 67
Bearce, Moses—Heirs	8 86
Brackett, C. Fred	30 30
French, Chester G.—Heirs	1 40
Libby, Maggie—Heirs	17 83
Merrill, Chandler	11 20
Perham, Harry	4 92
Welch, Arthur H.	34 42
Wentworth, Ernest	32 03
<hr/>	
Total	\$151 18

SCHEDULE A-6

Sewer Assessments

DECEMBER 31, 1957

Greenleaf Avenue:

Frost, A. E.	\$128 06
Hammond, Alice	256 12
Marcotte, Eleanor	191 24
Smith, Leon	85 38
<hr/>	

\$ 660 80

Spring Street and Dean Avenue:

Ayer, Perley	271 35
Barry, Leo—Heirs or Devises	271 35
Bell, Bertha	241 35
Bubier, Bertha	271 35
Dean, Henry A.	217 08
Dodge, Charles	271 35
Dodge, Ruby	271 35
Judkins, George L.	244 22
Millett, Gordon D.	271 35
Millett, Minola	271 35
Morse, Hattie	271 35
Palmer, Howard, Sr.	217 09
Palmer, Howard, Jr.	216 35
Wilson, Gloria	271 35
Town of Norway	271 35
<hr/>	

3,849 59

Lower Main Street:

Adams, Howard	54 04
Allen, Eva	100 88
Anderson, W. Elliott	158 52

Arsenault, Antoinette	82 18
Bisbee, Amasa	364 78
Decker, Esther—Heirs or Devisees	157 16
Descoteau, Albert—Heirs or Devisees	79 27
Dunham, Ralph	109 52
Eastman, Andrew J.	367 49
Etheridge, Marguerite	126 08
Geddes, Robert	203 56
Harding, Gerald M.	281 00
Buswell, Eugene	104 48
McKay, Thomas E.	93 89
McPherson, Guy C.	158 52
Noyes, Annie	67 55
Palmer, Merle	59 09
Prince, Annie T.	104 48
Rand, Arden	72 06
Smith, Addie M.	30 96
	<hr/>
	2,775 51
	<hr/>
Total	\$7,285 90

SCHEDULE A-7

Accounts Payable

DECEMBER 31, 1957

Overpayments—1957 Taxes	
H. C. Riggs	\$5 76
H. M. Hunt	3 00
Tax Collector	3 00
	<hr/>
	\$11 76
State of Maine—Social Security	45
	<hr/>
Total	\$12 21

SCHEDULE A-8

**Statement of
Opera House Account**

YEAR ENDED DECEMBER 31, 1957

BALANCE—January 1, 1957	(\$2,691 34)
Add—Revenue:	
Rentals	6,481 19
	<hr/>
Total	3,789 85
Deduct—Expenditures:	
Janitor	\$ 605 00
Lights	123 76
Water	59 68

Heat	2,611 20
Repairs	91 95
Supplies	59 64
Insurance	744 69
Extermination	120 00
Sprinkler Contract	150 00
Note	1,000 00
Interest	394 94
Legal Expense	45 00
Miscellaneous	159 00

Total Expenditures	6,164 86
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BALANCE (Overdraft)—December 31, 1957	(\$2,375 01)
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SCHEDULE A-9

Notes Payable

DECEMBER 31, 1957

Purpose	Date	Rate	Maturity	Amount
Opera House				
Norway National Bank	12/1/47	2%	\$1,000 00 1958-1970	\$13,000 00
Gymnasium Alteration and Addition				
Norway National Bank	10/21/54	2%	10/1/58	6,000 00
School (Special Repairs)				
Norway National Bank	7/15/55	2%	7/15/59	6,000 00
Total				\$25,000 00

SCHEDULE A-10

Bonds Payable

High School 3% Bonds, Dated 7/1/33,
Original Issue \$60,000.00,
Payable \$4,000.00 Annually 1958-1960 \$12,000 00

SCHEDULE A-11

**Equipment and Garage
Operating Account**

YEAR ENDED DECEMBER 31, 1957

BALANCE ON DEPOSIT—January 1, 1957	\$ 9,649 30
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ADD—CASH RECEIPTS:

Winter Maintenance	\$ 9,221 14
Town Maintenance	5,297 71
Town Dump	1,456 50
Parking Meters	7 50

Supplies and Accessories	826 07	
Outside Use of Equipment	1,387 21	
Town Road Improvement	1,712 30	
Tarring and Sweeping	1,031 89	
Construction	5,911 16	
Sewer Maintenance	51 35	
Cemetery and Bushes	65 00	
Sale of Equipment	1,000 00	
Temporary Loan—Town of Norway (contra)	5,000 00	
Insurance refund	67	
		<hr/>
TOTAL CASH RECEIPTS		32,968 50
		<hr/>
TOTAL		\$42,617 80

DEDUCT—CASH DISBURSEMENTS:

Truck No. 1	325 56
Truck No 2	168 75
Truck No. 3	28 97
Truck No. 8	50
Truck No. 9	283 90
Truck No. 10	279 98
Mack Truck-Tractor	240 75
HD9 Tractor	249 48
Farmall (Mower, Plow, Sweeper)	219 62
Galion Grader	394 39
Tractaire Snow Blower	60 83
Hough Loader	481 98
Power Saw	24 05
1954 Pickup	22 76
Utility Trailer	2 25
Compressor	17 26
Salt Spreaders and Sanders	145 46
Jack	35 00
Gas	3,686 23
Grease and Oil	497 50
Diesel Oil	555 98
Supplies and Accessories	1,851 37
Insurance	630 27
Blades	2,138 75
Miscellaneous	13 00
Boiler Inspection	2 00
New Equipment	
F. W. D.	\$12,587 55
Mack Truck-Tr.	5,000 00
Litter Bug	289 00

17,876 55

Payment of Town Loan (contra)	5,000 00
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Garage Expenses

Fuel	653 61
Lights and Power	143 23
Telephone	159 05
Water Rent	11 00
Repairs	5 35
Maintenance Miscellaneous	59 44

1,031 68

Labor

Work on Machinery	3,182 17
Private Work	381 09
Shop Maintenance	4 10

3,567 36

TOTAL CASH DISBURSEMENTS

\$33,832 18

CASH ON DEPOSIT—December 31, 1957

\$ 2,785 62

Statement of Trust Funds

YEAR ENDED DECEMBER 31, 1957

INCOME

	Principal 12/31/57	Balance 1/1/57	Earned	Expended	Balance 12/31/57	Deposited	Account Number
CEMETERY PERPETUAL CARE FUNDS:							
Mary A Buck	\$ 300 00	\$ 116 23	\$ 13 50	\$ 7 00	\$ 122 73	Norway Savings Bank	26555
M. D. Farnum	50 00	3 05	1 73		4 73	Norway Savings Bank	26556
Mary W. Gray	200 00	12 28	6 94		19 22	Norway Savings Bank	22059
Mercy A. Gray	200 00	12 28	6 94		19 22	Norway Savings Bank	21204
Joseph E. Libby	200 00	12 28	6 94		19 22	Norway Savings Bank	20497
Milton H. Merriam	300 00	18 40	10 42		28 82	Norway Savings Bank	13349
Solomon H. Millett	300 00	18 40	10 42		28 82	Norway Savings Bank	14283
Mary A. Oxnard	150 00	9 18	5 21		14 39	Norway Savings Bank	17367
Izah T. Sanborn	200 00	12 28	6 94		19 22	Norway Savings Bank	24743
Ozias and I. T. Whitman	100 00	6 13	3 46		9 59	Norway Savings Bank	26557
Richard Evans	100 00	6 13	3 46		9 59	Norway Savings Bank	19073
Annie Chase	100 00	9 33	3 57		12 90	Norway Savings Bank	20752
Sarah D. Hawkins	500 00	152 98	21 37	5 00	169 35	Norway Savings Bank	26558
TOTAL CEMETERY PERPETUAL CARE FUNDS							
FUNDS	2,700 00	388 95	100 90	12 00	477 85		
LIBRARY FUNDS:							
L. Ellen Frost	882 00	1,003 12	61 76	61 76	1,003 12	Norway Savings Bank	8298
Dorothy Horr	200 00		6 55	6 55		Norway Savings Bank	19033
TOTAL LIBRARY FUNDS							
	1,082 00	1,003 12	68 31	68 31	1,003 12		
GENERAL PURPOSES:							
Fred W. and Laura A. Sanborn		1,105 55	1,203 52		2,309 07	Norway National Bank	977
TOTAL ALL FUNDS							
	\$3,782 00	\$2,497 62	\$1,372 73	\$80 31	\$3,790 04		

SCHEDULE D-1

Actual Income as Compared to Estimated Income

YEAR ENDED DECEMBER 31, 1957

ACTUAL INCOME:

Excise Tax Collections—

1958 Receipts	\$ 2,058 40
1957 Receipts	25,652 54

Total Excise Tax Collections	\$27,710 94
Authorized Reappropriation of 1956	
Balances from Surplus	7,781 C2
Sewer Assessments—Lower Main Street	4,491 78
Parking Meter Fines	304 00
Bank Stock Tax	2,844 36
Railroad and Telegraph Tax	116 18
Licenses and Permits	70 00

TOTAL	43,318 88
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DEDUCT:

Estimated Income Applied to	
Reduce Tax Levy	30,000 00

EXCESS OF ACTUAL INCOME OVER
ESTIMATED INCOME

\$13,318 88

Attention Veterans

REVISED STATUTES, 1957, CHAPTER 91A SEC. 10

AN ACT RELATING TO EXEMPTIONS

FROM TAXATION OF VETERANS

"Sub-Section III. The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 293 to 318, inclusive of chapter 25, who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state." (1953, c. 291, Sec. 1. 1954, c. 92, Sec. 10.)

"The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States Government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unmarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran: provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United

States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such persons taxable in the state. — — —" (1947, c. 29. 1951, c. 157, Sec. 3; c. 160. 1953, c. 265, Sec. 6; c. 291, Sec. 2. 1954 c. 92—Sec. 10.)

Report of Sealer of Weights and Measures

To the Selectmen of the Town of Norway, Maine:

I herewith submit my report as Sealer of Weights and Measures for the Town of Norway for 1957.

Number of scales tested	87
Number of gas pumps tested	44
Number of oil pumps tested	7

Respectfully submitted,

WILLIAM H. CARD

Sealer of Weights and Measures

Uncollected 1957 Taxes

AS OF DECEMBER 31, 1957

Name	Poll	Real Estate	Personal	Total
Akers, Edith B.		\$ 32 77	\$	32 77
Aldrich, Alcie P.		413 11		413 11
**Aldrich, Kenneth E.	\$ 3 00		\$ 1 71	4 71
*Allen, Norman	3 00			3 00
Allen, Thelma			1 85	1 85
Allen, William E.			4 70	4 70
Austin, Alma H		151 33		151 33
Austin, Chester E.			1 14	1 14
Austin, Fred C.	3 00	65 13	1 42	69 55
Ayer, Everett A.	3 00			3 00
**Ballard, Ossie A.	3 00		1 14	4 14
*Ballard, Raynold	3 00			3 00
Bedard, Francis P.	3 00		1 42	4 42
**Bennett, Ralph		81 84		81 84
*Berry, Wayne	3 00		4 28	7 28
Boyce, Eleanor A.		163 31		163 31
Boyce, George P., Jr.			1 14	1 14
Brackett, Charles F.			2 14	2 14
Bresson, Frederick	3 00		2 85	5 85
Buck, Alfred	3 00			3 00
Buck, Floyd R.	3 00		2 14	5 14
Buck, Willie	3 00			3 00
Butters, Arthur B. and Elizabeth		61 99		61 99
Cairns, Herbert E.			4 42	4 42
*Cash, Richard F.	3 00			3 00
Chaplin, Harry C.	3 00			3 00
Chenery, Earl C.	3 00		2 85	5 85
Chick, Howard F.			20 66	20 66
**Coffin, Donald T.			5 70	5 70
Conant, Stephen R.		127 97	1 57	129 54
Crocker, Donald	3 00			3 00
Cummings, Archie	3 00			3 00
Currier, George E., Jr.			2 57	2 57
Daley, Ada B.		35 34		35 34
*Damon, Edith		13 97	1 14	15 11
Damon, Frank A., Jr.			2 14	2 14
Damon, William C.	3 00	46 17	2 28	51 45
Damon, William J.	3 00		2 28	5 28
Dean, Henry Glenn		37 33	1 14	38 47
Dumais, Albert	3 00			3 00
Dunn, Ethel			2 28	2 28
Dyke, Howard L.			4 28	4 28

Emerson, Edwin, Jr. and Joan		264 77	27 39	292 16
Erickson, Glendon			1 71	1 71
Everett, Donald P.		150 49	17 10	167 59
Felker, Herbert, Jr.		30 78	1 14	31 92
*Files, John W., Jr.	3 00		2 28	5 28
Fortner, John O.	3 00		2 85	5 85
Foss, Lawrence	3 00			3 00
Foster, Theodore	3 00		2 28	5 28
**Fournier, Lorin R.		82 71		82 71
Frechette, Edward	3 00			3 00
*Gammon, Norman A.	3 00		2 85	5 85
*Gay, Arlington L.	3 00		1 14	4 14
Gay, Dorothy		36 48		36 48
Gordon, Harry M. and Laurette		21 47		21 47
*Gray, Glendon E.	3 00			3 00
Guilford, Donald		29 06		29 06
Harthorne, Gordon and Sharon	3 00	29 64	4 28	36 92
Herrick, Cortez Harvey	3 00			3 00
*Hill, Clifton F.	3 00			3 00
Hill, Harold O.	3 00		1 71	4 71
Hoppes, Paul, Lin Carpen- ter and John Phillips		7 70		7 70
Hoppes, Paul A.	3 00		1 14	4 14
Hosmer, Henry N. Heirs/Devises		57 12		57 12
Howard, Garol M.		26 22		26 22
Howard, Garol M. and Phyllis		38 21		38 21
Howe, Richard	3 00		2 14	5 14
Huff, George and Florence		94 34		94 34
*Hunt, Robert C.		34 56		34 56
**Jackson, Arthur	3 00		66 12	69 12
*Jackson, Una and Arthur		92 91		92 91
Johnson, William L. and Kathryn		72 96	2 28	75 24
Kimball, Richard	3 00			3 00
Korhonen, Sam		167 01	46 17	213 18
Kuvaja, Waino		207 76	38 33	246 09
LaBrecque, Alfred A., Jr.	3 00	24 80	1 14	28 94
*Lambert, Rita		5 00		5 00
Larson, George E.		97 47	14 53	112 00
Larson, George F.	3 00			3 00
Lehtola, Toivo Heirs/Devises		51 87		51 87
Lehtola, Walter	3 00			3 00
Levesque, Albert		57 00	2 28	59 28
**Levesque, Hubert J.	3 00		4 99	7 99

Libby, George A., Jr.		18 24		18 24
Libby, Howard	3 00			3 00
Libby, James	3 00		1 14	4 14
*Littlefield, Eletha			1 14	1 14
*Lombard, Alfred	3 00			3 00
Lombard, Maude			2 85	2 85
Lord, Hayward D.	3 00			3 00
Maatta, Toivo	3 00			3 00
Magill, George M.	3 00		3 42	6 42
Marshall, George and Eugene Eaton	3 00	942 21	1 71	946 92
Marston, George Eben		55 86		55 86
Martin, Donald F.	3 00		2 85	5 85
Martin, Glendon E.		61 85	1 85	63 70
Martin, Honore	3 00			3 00
Matta, Alvin	3 00			3 00
Mawhinney, Eileen and Cecil		139 08		139 08
Millett, Ethelyn M.			1 71	1 71
Millett, Francis	3 00	129 11		132 11
Millett, Gordon D. and Gladys		43 89	1 14	45 03
Millett, Robert Eugene	3 00			3 00
Morgan, Lucy A.		76 38		76 38
**Morrissette, Ovila N.	3 00	117 71	1 71	122 42
Morse, Dorothy A.		49 02	2 85	51 87
Morse, Zenas		55 00		55 00
**Murdock, Ralph and Guy		151 50		151 50
*Murdock, Ralph	3 00			3 00
Macdonald, Archie F.			2 28	2 28
Macdonald, Louis J. and Glennice		195 80	1 43	197 23
McAllister, Marion E.		40 76		40 76
McGray, Philip		12 25		12 25
McKay, Clyde W.	3 00		1 14	4 14
McKay, Helen		84 36	2 14	86 50
McKay, Mabel, Francis York, Grace Libby, Maurice York		9 98		9 98
McKay, Roy A.	3 00	128 54	4 23	135 82
Neilson, John Louie	3 00			3 00
Niemi, Arvo		51 87	2 28	54 15
Norway Furniture Co.			122 55	122 55
Noyes, Albert G.	3 00		1 71	4 71
Ordway, Howard E.	3 00		2 14	5 14
**Paakkonen, Wilho and Joyce	3 00	37 91	2 00	42 91
Perry, Jessie E.		64 70		64 70
Philpot, John	3 00			3 00
*Pratt, Elmer A.	1 50			1 50

Prescott, George			3 42	3 42
**Reed, Erlon H.	3 00		2 85	5 85
Rich, Alton F.		39 62	29 07	68 69
Rich, Doris			2 85	2 85
Richardson, Paul		47 31		47 31
Rideout, Searle			2 85	2 85
Ridley, Blanche			2 14	2 14
Ridley, Horace I.			5 70	5 70
Robbins, Myrtle			1 43	1 43
Robbins, Robert W. and and Marion		103 17	1 14	104 31
Rugg, Edwin E.			7 41	7 41
Saucier, Reginald and Phyllis		26 79	2 85	29 64
Schenk, Leon W. and Thelma		257 65	112 29	369 94
Sessions, Alberti L.			2 14	2 14
Smith, Fred C.	3 00		1 14	4 14
Sperry, Alton	3 00			3 00
Spinney's Mobil Station			38 48	38 48
Stafford, Mary			1 43	1 43
Stearns, Robert R.		26 51	2 14	28 65
Swett, C. Henry		82 08		82 08
Thayer, Donald, Sr.			1 14	1 14
Toothaker, George, Jr.			4 28	4 28
Tripp, Ephraim	3 00	13 97	2 28	19 25
Turcraft, Inc.			5 70	5 70
Walker, Frank L.	3 00		4 28	7 28
Webber, Merton		21 66	1 14	22 80
**Welch, Arthur H.		28 71		28 71
Whitman, Emil			2 85	2 85
Whitman, James and Florence		47 99		47 99
**Whittemore, Kenneth		44 75		44 75
**Whittemore, Stanley E	3 00		2 85	5 85
Wiley, Lester E.		772 08	230 28	1,002 36
Wiley, Lucy C.		17 81		17 81
Wilson, Gloria K.		40 76		40 76
*Wilson, Seth S.	3 00		2 14	5 14
Wing, Gordon C.	3 00			3 00
Wyman, Mable E.		26 51		26 51
Yates, Dorothy McKay			3 56	3 56
Resident Totals		\$208 50 \$6,973 98	\$ 967 24	\$8,149 72
Non-resident:				
Bisbee, Amasa		35 34		35 34
Bisbee, Thomas S.		23 08		23 08
Carey, Albert S. and Frances		258 21		258 21
Chapman, Gerald K.		133 95		133 95

Chase, George			
Heirs/Devises	73 82		73 82
*Colonial Ice Cream Co.		26 32	26 32
Day, William H.	8 27		8 27
Douglas, Mary J.	21 33		21 33
Gammon, Frank E.	9 69		9 69
Hawkes, Chester L.	15 39		15 39
Levesque, Henry P.	9 69		9 69
Lewis Lumber Company	126 54		126 54
*Mills, Allan W.	23 66		23 66
Mills, Marion		71 25	71 25
Mills, R. V. and Edgar	7 41		7 41
Minot, H. Parker	16 25		16 25
MacGibbon, Cora	62 13		62 13
Whiteway, Raymond G. and Catherine	89 49		89 49
	914 25	97 57	1,011 82
Total Uncollected	\$208 50	\$7,888 23	\$1,064 81 \$9,161 54

*Paid in full after December 31, 1957

**Partial payment after December 31, 1957

Abatements

To Hayward B. Carsley, Collector of Taxes for 1956:

The list of abatements appearing below has been approved by the Board of Selectmen of the Town of Norway this 31st of December, 1957:

1956

		Poll	Real Estate	Personal	Total
		\$		\$	\$
Bedard, Nazaire, Sr.	Deceased	3 00			3 00
Briggs, Glendon	Not resident	3 00			3 00
Curtis, Arthur G.	Not resident	3 00			3 00
Fournier, William J.	Not resident	3 00		2 12	5 12
Frost, E. Ray	Not resident	3 00			3 00
Kennison, Gera'd	Not resident			2 65	2 65
Knightly, Laurie	Not resident			2 12	2 12
Marshall, George	Too expensive to collect			27	27
Millett, Winfield	Resident unknown	3 00			3 00
Morey, Donald	Resident unknown	3 00		3 93	6 93
Potvin, Robert	Resident unknown	3 00			3 00
Rofe, Edwin Rex	Not resident	3 00			3 00
Sawyer, Alton W.	Not resident			1 90	4 99
T. C. Mining Co.	Assessed wrong owner		13 73		13 73
Tripp, Ephraim	Out of State			2 65	2 65
		\$30 00	\$ 13 73	\$ 15 78	\$ 59 53

1955

Carver, Edward F., Jr.	Not resident	3 00			3 00
Fogg Music Service	Estate			7 35	7 35

Heaward, James	Resident unknown	3 80	3 80
Morrisette, Ovila	Unable to collect	49	49
Rich, Doris	Unable to collect	4 90	4 90
Roderick, Thomas	Resident unknown	3 00	3 00
White, Lawrence	Not resident	1 84	4 84
		\$ 9 00	\$ 18 38 \$ 27 38
1954			
Fogg Music Service	Estate	7 35	7 35
Salo, Robert	Not resident	5 15	5 15
		\$12 50	\$ 12 50
1953			
Bennett, Walter	Estate	3 00	3 00
Fogg Music Service	Not resident	12 60	12 60
Murch, Chester I.	Unable to collect	3 00	3 00
		\$ 6 00	\$ 12 60 \$ 18 60

ROBERT S. ORRE

RALPH P. KNEELAND

HENRY E. PACKARD

MELVILLE CHAPMAN

Selectmen—Town of Norway, Maine

Abatements-1957

To Donald F. McAllister, Collector of Taxes for the year 1957:

The list of abatements appearing below has been approved by the Board of Selectmen of the Town of Norway this 31st day of December, 1957:

		Poll	Real	Estate	Personal	Total
Barker, Chester	Not resident 4/1/57	\$ 3 00		\$ 2 85	\$ 5 85	
Bennett, Joseph	Veteran receiving compensation	3 00			3 00	
Drake, Wallace H.	Assessed to wrong owner		\$ 14 82		14 82	
Dunn, James W.	Not resident 4/1/57	3 00			3 00	
Farmer, Roy E.	Not resident 4/1/57	3 00		2 85	5 85	
Goff, Richard A.	Not resident 4/1/57	3 00			3 00	
Great A & P Tea Co.	Overassessment stock and equipment			285 00	285 00	
Heikinen, Amos O.	Error classification of land		20 23		20 23	
Kennedy, John & Florence	Error classification of land		8 55		8 55	
Kennison, Gerald	Out of State	3 00		2 28	5 28	
King, John	Not resident 4/1/57	3 00			3 00	
Luce, Leon E.	Not resident 4/1/57	3 00			3 00	
McAllister, Inez	Duplicate assessment			2 28	2 28	
McInnis, Merle R.	Not resident 4/1/57	3 00			3 00	
McKay, George	Not resident 4/1/57	3 00			3 00	
Marston, Richard E.	Not resident 4/1/57	3 00			3 00	
Noyes, Frank W.	Error assessing			2 14	2 14	
Paakkonen, Edwin E.	Not resident 4/1/57	3 00		1 71	4 71	
Pease, Earle N.	Not resident 4/1/57	3 00		1 71	4 71	

Rogers, Earl R	Not resident 4/1/57	3 00	1 42	4 42
Samson, Armand	Not resident 4/1/57	3 00		3 00
Sanborn Shoe Shop Corporation	For good of Town			2,396 63
Sturtevant, Robie A.	Wrong owner			33 92
Thompson, Addie	Duplicate assessment		1 71	1 71
Thompson, Earle	Not resident 4/1/57	3 00	1 42	4 42
Trask, Gwenevieve	Duplicate assessment		2 28	2 28
Wade, Myrle	Not resident 4/1/57	3 00		3 00
Whitten, W. Paul	Error classification of land			22 68
Wilner Wood Products	Overassessment personal property		142 50	142 50
		51 00	2,496 83	450 15
		3 00		2,997 98
		\$54 00	\$2,496 83	\$450 15
				\$3,000 98

ROBERT S. ORRE

RALPH P. KNEELAND

HENRY E. PACKARD

MELVILLE CHAPMAN

Selectmen—Town of Norway, Maine

Supplementary Taxes

To Donald F. McAllister, Collector of Taxes:

We herewith submit the following list of supplementary taxes which were unavoidably omitted from the list as submitted to you as Tax Collector of 1957, under warrant of July 15th., 1957, and the powers of the previous warrant are extended to you under this warrant:

Paid	1956	1957
Ayer, Everett 5/17/57	\$ 3 00	
Benson, Maurice G. 2/11/57	13 78	
Bresson, Frederick E. 4/11/57	3 00	
Carpenter, Lin 2/14/57	3 00	
Damon, Henry H. 2/1/57	3 00	
Dunn, Elwood 8/19/57	3 00	
Frechette, Edward 1/4/57	3 00	
Hinckley, Daniel C. 2/8/57	3 00	
Grant, Roland 10/26/57	3 00	
Kimball, Luther L. 8/8/57	3 00	
Lambert, George H. 4/12/57	3 00	
Maatta, Toivo 1/29/57	3 00	
Murphy, Richard 7/1/57	3 00	
Saucier, Reginald 5/29/57	3 00	
Travis, Edward P., Jr. 2/14/57	3 00	
Whitney, Wayne C. 1/7/57	3 00	
	<hr/>	
	\$58 78	
Brackett, Charles 9/30/57		\$ 3 00
Breslin, Thomas J. 12/7/57		3 00
Broderson, Richard 12/27/57		3 00
Carver, Edward 12/31/57		3 00
Crane, Robert 12/24/57		14 82
Hall, Clayton E. 12/28/57		3 00
Harlow, Robert L. 12/2/57		3 00
Hertell, Arthur 12/6/57		3 00
Hunton, Charles Jr. 12/14/57		3 00
Johnson, Oscar 9/21/57		3 00
Johnson, Paul 12/30/57		3 00
Johnson, Ralph E. 10/25/57		3 00
Lewis, Robert 12/27/57		3 00
Marston, Geo. Eben 12/28/57		3 00
McAllister, Robert 10/12/57		3 00
Newcomb, Allan K. 12/17/57		3 00
Noble, Peter C. 12/4/57		3 00
Onofrio, Richard 12/30/57		3 00
Robbins, Robert W. 12/28/57		3 00
Roberts, William 12/16/57		3 00

Rouse, Chas. B. 10/30/57	3 00
Roy, Robert and Janice 12/11/57	33 92
Sandstrom, Olaf 12/30/57	3 00
Sargent, Robert 12/20/57	3 00
Sawyer, Philip N. 12/28/57	3 00
Wade, Richard L. 12/13/57	3 00
Whittemore, Vernon A. 12/31/57	3 00
Williams, George H. 12/7/57	3 00
Wyman, Francis M. 12/23/57	3 00

\$129 74

ROBERT S. ORRE,

RALPH P. KNEELAND,

MELVILLE CHAPMAN,

HENRY E. PACKARD

Assessors, Town of Norway

Dated December 31, 1957

Report of U. S. Forest Service

40 Main Street
Bridgton, Me.
December 18, 1957

Mr. Donald F. McAllister
Town Manager

Norway, Me.

Dear Mr. McAllister:

I am pleased to report to you on the white pine blister rust control work we did in Norway last summer. We completed coverage of the Town for the time being, covering 13,354 acres. We found conditions good on the average and feel that no further work of this sort will be needed until 1961 when about 1,000 acres should be rechecked. The greater part of the town should be in a satisfactory condition until 1967 unless something unforeseen happens.

The costs of the work were divided as follows, Norway paid \$138.76 in wages and the Federal Government paid \$236.18 in wages. I wish to express my appreciation for the cooperation we received from your office and the people of Norway on this work.

Very truly yours,

JOSEPH B. PIKE, JR.

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES, AND EQUIPMENT

Receipts

Balance from 1956	\$ 2,745 83
Town appropriation	115,000 00
State subsidy	48,214 00
Reimbursements for credits	250 00
Reimbursement for driver training	200 00
Elementary tuition	199 50
Secondary tuition	19,245 89
Waterford and Oxford (toward secretary)	1,064 00
Adult Driver Training	57 00
Pay for student teachers	80 00
Books and materials paid for	723 38
Toward armory expense	77 00
	\$187,946 60

Disbursements

Elementary teachers	\$ 75,571 22
Secondary teachers	47,370 96
Elementary janitors	3,727 25
Secondary janitors	3,808 25
Fuel	6,506 13
Transportation	18,999 00
Textbooks	3,484 01
Supplies and equipment	11,331 50
	\$170,798 32

Balance December 31, 1957	\$ 17,148 28
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JANITORS

C. Loren Gardner	\$ 3,242 00
Howard D. Lasselle	2,650 00
Bradley Frost	180 00
Glen Tikkanen	180 00
C. Linwood Cummings	12 00
John V. Ashton	560 00
Eugene H. Whitney	179 00
David W. Brown	520 00
Charles Millett	12 50
	\$ 7,535 50

TRANSPORTATION

Alfred G. Snow	\$ 5,940 00
Lewis F. Richardson	3,960 00
Harlan L. Whitman	3,960 00
Leon G. Newcomb	3,240 00
Philip M. Everett	1,449 00
Winona Y. Palmer	450 00
	<hr/>
	\$ 18,999 00

FUEL

Packard Oil Company	\$ 1,457 35
George H. Andrews	3,913 29
Donald I. Starbird	478 00
John P. Cullinan	647 81
A. W. Walker & Son	9 68
	<hr/>
	\$ 6,506 13

AGRICULTURE

Receipts

Balance from 1956	\$ 201 48
Appropriation	2,700 00
Reimbursed for supplies	118 94
State and Federal subsidy	2,091 46
	<hr/>
	\$ 5,111 88

Disbursements

Maine State Retirement System	\$ 212 79
Washington National Insurance Company	57 60
Deducted for income tax	503 35
Teacher's salary	3,402 29
Travel for teacher	235 03
Supplies	417 77
	<hr/>
	\$ 4,828 83

Balance December 31, 1957	\$ 283 05
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HOME ECONOMICS

Receipts

Balance from 1956	\$ 574 64
Appropriation	1,950 00
State and Federal subsidy	1,847 91
Future Homemakers of America	40 00
	<hr/>
	\$ 4,412 55

Disbursements

Maine State Retirement System	\$ 234 12
Washington National Insurance Company	57 60

Deducted for income tax	468 40	
Teacher's salary	3,185 96	
Travel for teacher	28 98	
Supplies	336 78	
		<hr/>
		\$ 4,311 84
Balance December 31, 1957		<hr/>
		\$ 100 71

INDUSTRIAL ARTS

	Receipts	
Balance from 1956	\$ 1 07	
Appropriation	530 00	
Reimbursed for supplies	258 49	
		<hr/>
		\$ 789 56
	Disbursements	
Supplies		\$ 782 99
		<hr/>
Balance December 31, 1957		\$ 6 57

REPAIRS

	Receipts	
Balance from 1956	\$ 105 69	
Appropriation	6,000 00	
Sale of heater	35 00	
		<hr/>
		\$ 6,140 69
	Disbursements	
Repairs		\$ 6,082 82
		<hr/>
Balance December 31, 1957		\$ 57 87

INSURANCE

	Receipts	
Appropriation		\$ 2,300 00
	Disbursements	
Overdraft from 1956	\$ 2 62	
Goodwin's Inc.	1,631 49	
David A. Klain Agency	635 61	
		<hr/>
		\$ 2,269 72
		<hr/>
Balance December 31, 1957		\$ 30 28

MEDICAL INSPECTION

	Receipts	
Appropriation		\$ 300 00
	Disbursements	
R. L. McCormack, M. D.	\$ 20 00	

C. W. Nelson, M. D.	20 00	
		\$ 40 00
Balance December 31, 1957		\$ 260 00

DENTAL HYGIENE

	Receipts	
Appropriation		\$ 200 00
	- Disbursements	
None		

SCHOOL LUNCH

	Receipts	
Appropriation	\$ 400 00	
Pupils' payments	4,934 60	
Adult payments	16 10	
State and Federal subsidy	1,239 36	
		\$ 6,590 06

	Disbursements	
Overdraft from 1956	\$ 375 38	
Employees	1,875 00	
Food	3,676 42	
General expense	589 82	
		\$ 6,516 62
Balance December 31, 1957		\$ 73 44

SPECIAL MILK ACCOUNT

	Receipts	
Pupils' payments	\$ 1,932 75	
State and Federal subsidy	2,884 45	
		\$ 4,817 20

	Disbursements	
Overdraft from 1956	\$ 353 71	
Milk	4,265 55	
General expense	95 43	
		\$ 4,714 69
Balance December 31, 1957		\$ 102 51

School Statistics

FOR SCHOOL YEAR ENDING IN JUNE, 1957

School	Teacher	No. of Weeks Taught	No. of Pupils	Av. At- tend- ance
High School	Guy E. Rowe, Principal	36	257	232.32
	John F. Roberts	36		
	Verdal M. Sampson	36		
	Theodore H. Foster	36		
	Ober W. Kimball	36		
	Raymond T. Ayer	36		
	Wayne P. Lago	36		
	Earl S. Atwood	36		
	Jerre F. Hacker	36		
	Glenna A. Starbird	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Mollie D. Bryant	36		
	Mildred O. McAllister	36		
Music	Elizabeth M. Klain	36		
Elementary	Edith E. Leslie, Principal	36		
Grades 7 and 8	Bernice H. Greenlaw	36	27	25.4
Grades 7 and 8	Kathleen V. Poland	36	29	24.74
Grades 7 and 8	Winona Y. Palmer	36	30	27.56
Grades 7 and 8	Doris K. Record	36	31	29.47
Grade 6	Verna M. Millett	30	28	24.26
Grade 6	Florence A. Young	6		
Grade 6	Ruth A. Pitts	36	29	27.04
Grade 5	Bertha F. Higgins	36	34	29.18
Grade 5	Eleanor J. Heath	36	33	26.65
Grade 4	G. Helene Decker	36	35	30.47
Grade 4	Helen C. Noyes	33	31	30.67
Grade 4	Beatrice I. Rowe	3		
Grade 3	Marie F. Edwards	36	35	33.31
Grade 3	Marie B. Brown	36	36	32.73
Grade 2	Mabel A. Roberts	36	35	28.72
Grade 2	Marian L. Morse	36	35	28.14
Upper Primary	Lilla Y. McAllister	36	33	29.54
Middle Primary	Mary E. Abbott	36	36	32.82
Lower Primary	Elinor C. Bradford	36	30	26.85
Norway Lake	Pauline M. Conley	31	42	32.14
	Florence A. Young	5		
Swift's Corner	Josephine B. Haskell	36	18	14.86

Report of the Superintending School Committee

To the Citizens of Norway:

The following budget for 1958 has been approved by the School Committee and made a part of its report.

We are pleased to submit a budget for 1958 that is \$15,210 lower than in 1957. This is possible mainly by a larger state subsidy than was anticipated in the 1957 budget giving us a larger balance to start the coming year.

A revision in the teachers' salary schedule was made this fall to be effective September 1, 1958 upon approval at the town meeting. The major change in the schedule has been to consolidate into one group all teachers with three years or less training. The effect of the increase will be noticed in the 1959 budget when the other two-thirds of the increase must be raised. Although there are drawbacks in every salary schedule, the committee feels ours is as satisfactory as could be reached for our conditions. A teacher committee worked with the School Committee. The cooperation and constructive suggestions were appreciated.

The repair account this year is to include waterproofing the Industrial Arts building, installation of an oil furnace in the Lower Primary school, black top a section of schoolyard, and to continue the lighting project in the Elementary building.

The School Committee this year extended Superintendent Lester B. Harriman's contract for two years. This was done so it would expire in 1960 when the Sinclair Act will be effective. This will enable the new district or whatever other system we may be under to hire a superintendent and start with a new contract. This is the policy being followed by most committees in the state which anticipate a change when under the Sinclair Act.

We feel the following budget is an equitable one and deserves a vote of approval.

1958 BUDGET

Elementary teachers	\$80,549 35
Secondary teachers	53,789 25
Janitors	7,450 00
Conveyance	20,610 00
Fuel	7,550 00

Textbooks	3,000 00	
Supplies and equipment	9,500 00	
		<hr/>
		\$182,448 60

Resources

Balance from 1957	\$17,148 23	
State subsidy (estimate)	48,214 00	
Tuition (estimate)	20,000 00	
Waterford and Oxford (toward secretary)	1,131 00	
		<hr/>
		\$ 86,493 23
		<hr/>
		\$ 93,935 32

Recommend raising \$96,000.00

AGRICULTURE

Salary	\$ 4,408 00	
Travel	400 00	
Supplies and equipment	370 00	
		<hr/>
		\$ 5,178 00

Resources

Balance from 1957	\$ 283 05	
State and Federal subsidy (estimate)	2,075 00	
		<hr/>
		\$ 2,358 05
		<hr/>
		\$ 2,819 95

Recommend raising \$2,820.00

HOME ECONOMICS

Salary	\$ 4,187 31	
Travel	200 00	
Supplies and equipment	550 00	
		<hr/>
		\$ 4,937 31

Resources

Balance from 1957	\$ 100 71	
State and Federal subsidy (estimate)	1,930 00	
		<hr/>
		\$ 2,030 71
		<hr/>
		\$ 2,906 60

Recommend raising \$2,900.00.

INDUSTRIAL ARTS

Supplies and equipment	\$ 700 00
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Resources

Balance from 1957 \$ 6 57

\$ 693 43

Recommend raising \$700.00.

INSURANCE

Recommend raising \$2,650.00.

REPAIRS

Recommend raising \$0,000.00.

SCHOOL LUNCH

Recommend raising no money.

MEDICAL INSPECTION

Recommend raising \$100.00.

DENTAL HYGIENE

Recommend raising no money.

Respectfully submitted,

JOHN A. FOSTER,

ROBERT C. SALLIES,

MARITA C. ANDREWS, Chairman

Report of the Superintendent of Schools

To the Superintending School Committee and the Citizens of
Norway:

I herewith submit my annual report of the Norway schools for
the year ending December 31, 1957.

TEACHERS

School opened September 9 with three new teachers in the
high school. Mr. James Beaudry, a graduate of the University of
Maine with an A. B. degree and a master's degree in education,
succeeded Mr. Theodore Foster, who resigned. Mr. Daniel Kim-
ball, a graduate of the University of Maine with a B. S. degree
and a master of arts degree, succeeded Mr. Wayne Lago, who re-
signed. Mrs. Constance Stevens, of Auburn, a former teacher in
the Norway High School, succeeded Mrs. Mildred McAllister, who
resigned. There were no vacancies in the elementary grades.
Mrs. Eleanor Heath was granted a leave of absence for the first
half of the year to complete her work for her degree at Farm-
ington Teachers College. Mrs. Muriel Edmunds, of South Paris,
is substituting for Mrs. Heath.

ENROLLMENT

The enrollment in the elementary grades is steadily increas-
ing. The new Sinclair Law sets a limitation of thirty pupils per
grade for elementary grades and twenty-five for the high school.
The elementary average for the fall term is thirty-two, and the
high school average is twenty-one. Exceeding the statutory
limitation of thirty in the elementary grades may result in loss of
subsidy in 1959.

SCHOOL LUNCH

School lunches started in October with Mrs. Merlene Thurs-
ton as supervisor and Mrs. Rosemond Curtis as assistant. The
number taking the hot lunch has increased approximately thirty
percent. This made it necessary to employ another assistant part
time. We are feeding, at the present time, an average of 211 chil-
dren every noon. This overtaxes the facilities at the fire station.
If the number increases, it will be impossible to feed them there.
Mrs. Thurston and her assistants are serving excellent meals to
the children.

SPECIAL MILK PROGRAM

We are serving milk during the morning recess in the high
school and the elementary grades with the exception of the Swift's
Corner School. The participation in the program is excellent.
Many children are receiving milk daily who otherwise would not
have it.

HIGH SCHOOL

Mr. Joseph J. Devitt, Director of Secondary Administration of the State Department of Education in Augusta, reported the findings of the evaluation study of the high school. He also reported on the standards of accreditation based on the report of the evaluation committee after it had been reviewed by the State Department of Education. For the most part the report concerning the staff and curricula was very satisfactory. The school plant, however, was found to be deficient as to space, drinking fountains, hot water in the toilet rooms, and playgrounds and recreation areas. A walk between the high school building and the vocational building was recommended. An additional fountain was put in, and installation of hot water in the toilet rooms was completed during the summer vacation.

In his report on accreditation, Mr. Devitt said that in order for the high school to be accredited by the State Department of Education for five years, the town should provide the following: a half-time guidance director, a half-time librarian, duplicate cumulative records for each pupil or a fireproof record file, and the addition of about twelve hundred volumes to the high school library. For a ten-year accreditation it will be necessary for the town to provide an auditorium-gymnasium. These were the minimum requirements. It was suggested, however, that there were other areas that needed consideration such as a school cafeteria, clinic rooms, principal's office on the first floor, and that the principal devote his entire time to administration. The budget this year includes additional money to employ another teacher to relieve Mr. Rowe of his classes in science. I would recommend that a citizens' committee be appointed by the Board of Selectmen at the annual town meeting and authorized to study and gather information on the best way to solve the high school problem and that they report to the people at some future meeting. There will be an article in the warrant for this purpose.

SALARY LISTING

In the past, the teachers' salaries have been itemized in the financial report. This listing does not give a true picture because of the many deductions paid direct to the Maine State Retirement System and the insurance companies. Teachers may have both types of insurance, one, or none. The comparison of salaries is, therefore, not realistic. Also, some teachers are paid on a forty-week basis and some on a fifty-two week basis. For these reasons, it was decided to delete this listing.

SALARY SCHEDULE

Since the war, many towns in Maine have adopted a salary schedule. The Norway teachers asked for such a schedule and, in 1953, their committee, working in conjunction with the superintending school committee, formulated a salary schedule. The Sinclair Act, with its sections on minimum teacher salaries, made it mandatory that the old schedule be revised. A committee of

teachers and the school committee have evolved a new schedule which, as far as can be ascertained, places the Norway teachers on a par with most towns the size of Norway. This should permit us to compete with other towns our size, thereby keeping the annual turnover to a minimum and permitting the committee to employ better teachers to fill existing vacancies. The budget this year will be figured on the basis of the new schedule.

REPAIRS

The repair money was used this year to complete the work of pointing up, caulking, and water-proofing the high school building and annex, installing hot water in the toilet rooms, and the usual annual repairs.

We are asking more money this year to do work that had been scheduled but not done. This includes lighting in the grade building, asphaltting the areas in the rear of the gymnasium, weather-proofing and caulking the vocational building, and installation of oil burning heating equipment at the Lower Primary.

CONCLUSION

In conclusion, may I extend to the superintending school committee, the staff, and the personnel of the town office my sincere appreciation for the cooperation which they have given to me.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintendent of Schools and the Superintending School Committee:

I herewith submit for your consideration a report of the progress of Norway High School for the past year.

Forty-three students graduated in June, 1957. On September 10, 1957, 280 students enrolled as follows: 89 freshmen, 66 sophomores, 70 juniors, and 55 seniors. The total number January 1, 1958, is 269.

Nine of last spring's graduating class are in schools of higher learning, and nine are in the service. All the others seem to be gainfully employed, although they are widely scattered.

The first three months of 1957 were devoted by the faculty to finishing the evaluation and accreditation program for Norway High School. The visiting committee completed their work and submitted their report in March. Many phases of the curriculum,

the physical plant, the teachers' work and morale received commendation which was very good. Some recommendations were made for the improvement of the school from the committee's point of view. Many of these recommendations we are trying to complete this year, as far as conditions will allow.

The evaluation was acceptable to the New England Association of Schools and Colleges for accreditation in their association. Norway High School was voted into membership on December 6, 1957.

The accreditation part of the report applies to improvements or additions which should be completed by 1960 or as soon after that as is feasible. They pertain to library, laboratory, and other physical additions necessary to state accreditation.

Three new teachers joined the faculty this fall to replace Mrs. McAllister, Mr. Foster, and Mr. Lago, who resigned to accept other teaching positions. Mr. James Beaudry is teaching history and physical education and is coaching athletics. Mr. Daniel Kimball is teaching science and biology and is coaching athletics. Mrs. Constance Stevens has returned to Norway to teach shorthand, typewriting, and other business subjects. A fine start has been made by all this fall term.

All facilities of the school are being used to their full capacity every period with a few cases of large classes and crowded rooms. All teachers are busy with some part of the activities so that the many clubs, assemblies, girls' activities, music, etc. are active.

Parents and friends are urged to visit the school at any time. This is the only way you can get a true picture of how it works and its activities.

Respectfully submitted,

G. E. ROWE

Principal

Report of the Elementary Supervisor

To the Superintendent of Schools, the Superintending School Committee, and the Citizens of Norway:

I submit my report as elementary supervisor.

The grade children continue to make good progress in their school work. This is shown each year by the standard tests which are given. Some pupils make more than a year's gain in reading from September until June as shown by the tests. Usually the ones who make the most progress are those who read a great deal at home. Many parents provide their children with reading material. They also give them time and a suitable place in which to do their home work.

We are fortunate in having a good public library and a school library. New books are added to these libraries each year.

Several parents have helped their children with home study during the summer months. Sometimes this is necessary for certain children. This is especially true when a child loses much school time. We are glad to help in any way by giving advice and loaning suitable books and materials to be used at home.

The work in science in the elementary grades is begun in grade one. Books in science are used as early as grade three. Children have enough reading ability in grade three to grasp simple science material.

In closing, I wish to express my appreciation to the superintendent, the school committee, teachers, and townspeople who have supported their schools so well.

Respectfully submitted,

EDITH E. LESLIE

Elementary Supervisor

Annual Report of Health Officer

During the month of May, all citizens were offered free vaccinations against small pox.

The following is a list of communicable diseases reported: Chicken Pox, 35 cases; Mumps, 26 cases; Measles, 23 cases; Scarlet Fever, 7 cases; German Measles, 3 cases; Bronchial Pneumonia, 1 case; Infectious Mononucleosis, 1 case; Streptococcal Nasopharyngitis, 1 case.

Respectfully submitted,

ROLAND L. McCORMACK, M. D.

Report of Town Manager

To the Board of Selectmen and Citizens of Norway:

It is my duty and pleasure to submit my first annual report on the municipal activities of the Town of Norway for the year 1957, it being the fifteenth year under the Selectmen-Town Manager form of government.

As required by law, a part of the Auditor's report is published herewith and the complete report is on file in the Town Office. Interested persons may have access to any of our records or reports.

You as a citizen can determine the size of your tax bill and can decide the services and improvements which you will receive during the coming year by attending town meeting and voting on the various articles.

PROTECTION

This past year Charles E. Patton joined our Police Force and has manned the police cruiser on the night shift. He has made a valued addition to our small but efficient police force.

The Police cruiser car has worked out satisfactorily, giving protection to Norway Lake, the back streets and Lower Main Street. The car itself did not come up to the standards required for pursuit and with the approval of the Selectmen we have exchanged it for the type used by our State Police.

My sincere thanks to Officers LaFrance, Guilford and Patton for their fine cooperation.

I would like to express my thanks to Selectmen Robert Orre and Henry Packard who have substituted for our regular officers while sick or on vacation, and have done patrol and speed suppression work on weekends. This was done without compensation from the Town.

The following reports were recorded at this office:

Investigations	149
Accidents	34
Doors	20
Windows	3
Cats	4
Dogs	27
Lost Children	3
Cars Tagged	193
Cars Stopped	312
Warnings Issued	186
Arrests	79
Street Lights	34
Glass in Street	16
Unsafe Conditions	2
Holes in Street	12

Signs Replaced	5
Meters Repaired	177
Special Details	22
Other Departments	13
Time in Court Attendance	38

HEALTH AND SANITATION

The new town dump is working out very satisfactorily. The cost of maintenance will be much less due to the fact that the \$600. yearly land rental has been eliminated and it is no longer necessary to have a full time attendant.

We still have the problem of the old dump. Hot spots develop and cause smoke and smog in the Brown Street area. The winter snows will cool the dump off to a certain degree but this spring we will have to cover it with sand.

I would like to suggest that the Town buy the adjacent property next to the new dump for future use.

HIGHWAYS AND BRIDGES

Year after year we spend considerable money on our gravel and dirt roads. It has been the practice to build and rebuild these roads and not have them tarred. This past year \$10,237.74 was spent on tarring and I would like to see \$12,000. appropriated for this project this year.

This past year three bridges had to be replaced, one at the Chapel, the Sodom Road and the Horne Street bridge. All were replaced with steel I beams and wooden decks. They were all built by our highway department. On the Horne Street bridge the Town recovered \$1200. from the insurance company.

This year we will have to replace the Lynn Street bridge.

The Town Road Improvement money was spent on the Yager road leading to Robert Roy's new home, a distance of seven-tenths of a mile. With the exception of cutting the bushes, the State paid for this road.

The State Aid money was spent on upper Pleasant Street. The street was straightened with new foundation, adequate ditches for drainage, etc. This project will be completed this year; it needs the finishing coat of gravel and tar. State Aid money is given on a matching fund basis.

The overdrafts in the Fire Department and Dump accounts were caused solely by the dump fire of last August.

The overdraft in the Town Poor account was due to the unemployment problem late in 1957, also supplemental aid to the persons receiving Old Age Assistance.

However, the over all picture of the Town of Norway finances is excellent. The excess of available funds over expenditures \$15,440.12, increased our Unappropriated Surplus to \$37,775.16 as of December 31, 1957. The Selectmen are asking that \$25,000. be taken from this account for the purpose of reducing the 1958 tax rate.

COMPARATIVE EXPENDITURES FOR 1957-1956

	1957	1956
Cemeteries	\$ 1,512 00	\$ 1,304 08
Interest	2,734 25	2,472 16
Library	4,748 31	7,223 76
Health and Sanitation	7,507 36	8,241 37
Unclassified	8,805 99	35,937 13
Indebtedness	10,000 00	18,500 00
County Tax	11,184 00	13,800 00
Charities	17,669 39	13,712 71
General Government	18,270 36	17,128 33
Protection	31,786 02	25,658 28
Highways and Bridges	77,122 81	63,007 68
Education	202,818 56	184,910 91
TOTAL	\$394,159 05	\$396,896 41
Schools	51.45%	46.60%

EQUIPMENT AND GARAGE ACCOUNT

This year we put into service a new 3-5 ton F. W. D. Truck. This truck has been equipped with a Flink hydraulic tailgate sander.

The much needed tractor and low bed trailer was purchased in June (second hand) and has given excellent service. The tractor is used to push our Snowmaster loader.

The other piece of new equipment this year was a Litter-Bug, used to clean the Main Street. It has proven satisfactory.

The two Walter trucks and the homemade low bed trailer have been sold.

The following is a list of Vehicles and Equipment at the Town Garage:

- 1956 F. W. D. 3-5 ton dump truck
- 1956 G. M. C. 3-5 ton dump truck
- 1954 Chevrolet pickup truck
- 1953 G. M. C. 3-5 ton 4 wheel drive truck with V plow and wings
- 1952 G. M. C. 3-5 ton truck with one-way plow
- 1943 Mack tractor and low bed trailer
- 1947 Ford 2 ton 4 wheel drive truck with V plow and wings
- 1951 Galion Grader Model 104 with wing and plow
- 1954 Allis-Chalmers HD9 tractor with dozer blades
- 1949 Hough Payloader, Model HF
- 1946 Farmall Model A tractor with sidewalk plow, rotary broom and sickle bar mower
- 1954 Scotchman salt spreader
- 1955 Sicard, Model EB, Snowmaster loader
- 1952 LeRoi Tractaire, 105 C. F. M. Compressor
- York Stone rake
- 1957 Litter-Bug
- 1956 Flink tailgate sander

We are still cramped for undercover storage for our equipment. In the near future we will have to build on an addition to our present garage.

Respectfully submitted,

DONALD F. McALLISTER,
Town Manager

Town Clerk's Report

To the Selectmen and Citizens of the Town of Norway:

The following returns of births, marriages and deaths have been made to this office for the year 1957:

BIRTHS

Number of births reported	223
Number of males	117
Number of females	106
Number of births in town	200
Number of births occurring out of town	23

MARRIAGES

Number of marriages reported	54
Grooms,	
Number of widowers	2
Number of divorced	10
Oldest at date of marriage	59
Youngest at date of marriage	17
Brides,	
Number of widows	3
Number of divorced	7
Oldest at date of marriage	67
Youngest at date of marriage	15
Average age of groom at date of marriage	26
Average age of bride at date of marriage	23

DEATHS

Number of deaths reported	91
Number of deaths occurring in town	71
Number of deaths occurring out of town	20
Number of males	57
Number of females	34
Oldest person at date of death	96
Youngest at date of death	3 hours
Average age at date of death	72

DEATHS IN TOWN

Deceased	Age	Residence	Date of Death
Abbott, Leslie Elmer	73	Woodstock	Dec. 12, 1957
Andrews, Lillian May	87	McFalls	Dec. 23, 1957
Austin, Francis W.	25	Norway	Dec. 24, 1957
Ayer, Clara May	73	South Paris	Apr. 10, 1957
Barker, George L.	72	Norway	Mar. 31, 1957
Bartlett, Helen M.	74	Norway	May 24, 1957
Beck, Arthur Leroy	57	West Paris	May 7, 1957
Bell, Harry R.	75	Norway	Nov. 15, 1957

Bickford, Helen R.	73	Norway	Sept. 20, 1957
Bickford, Robert F.	83	Norway	Apr. 29, 1957
Butler, Alice Curtis	79	McFalls	Mar. 24, 1957
Chandler, Walter M.	81	South Paris	Dec. 28, 1957
Clifford, Bertha W.	61	South Paris	Aug. 21, 1957
Cullinan, George H.	79	Norway	Mar. 7, 1957
Eames, Oren Hooper	77	North Waterford	Dec. 1, 1957
Emery, William Henry	82	West Paris	Apr. 5, 1957
Emmons, Ida M.	65	Woodstock	Oct. 10, 1957
Ernst, Bertha	85	Bethel	Oct. 10, 1957
Estes, Alden Leslie	3 days	Norway	Feb. 24, 1957
Everett, James Edmund	74	Norway	Dec. 12, 1957
Favor, Annie E.	83	Norway	Jan. 15, 1957
Field, Harlan H.	66	South Paris	Oct. 14, 1957
Flanders, Frank W.	84	Norway	Oct. 29, 1957
Foster, Jane E.	84	Norway	Feb. 22, 1957
Frost, E. Ray	71	Harrison	Nov. 6, 1957
Gorman, Frederick	81	Bethel	Mar. 5, 1957
Greenlaw, Mabel W.	88	Oxford	Oct. 10, 1957
Hall, Ida E.	81	Norway	Nov. 28, 1957
Heslop, William H.	70	Oxford	Nov. 27, 1957
Higgins, Elmer E.	67	Norway	Dec. 18, 1957
Hill, George O.	72	Norway	Feb. 9, 1957
Holman, Arthur H.	78	Norway	Aug. 21, 1957
Hopping, Frank F.	73	Waterford	Sept. 2, 1957
Howe, Jennie A.	86	East Waterford	Aug. 2, 1957
Johnson, Paula	1 day	Norway	Dec. 21, 1957
Johnson, Paul	2 days	Norway	Dec. 22, 1957
Keith, Charles Burr	78	Bryant Pond	July 14, 1957
Knight, Linnie M.	89	Norway	Oct. 8, 1957
Lebrcke, Junie Etta	85	Norway	Dec. 19, 1957
Leland, Walter E.	96	Harrison	Aug. 31, 1957
Lewis, Clarence T.	60	Oxford	May 23, 1957
Linti, Hannes Albert	47	South Paris	Apr. 22, 1957
Luck, Edward Alton	58	Norway	Oct. 15, 1957
McKay, Clyde W.	56	Norway	Nov. 18, 1957
McKeown, Michael J.	63	Lawrence, Mass.	Sept. 13, 1957
McKeen, Ruby A.	66	Norway	June 30, 1957
McKusick, Perley H.	73	Norway	Dec. 13, 1957
Maki, Lempi M.	66	Norway	Aug. 3, 1957
Maki, Toivo Richard	67	West Paris	July 9, 1957
Martin, Dudley A.	72	New York City	Aug. 24, 1957
Morgan, Lester Earle	71	North Paris	June 25, 1957
Nickerson, Walter R.	75	Norway	Sept. 22, 1957
Noyes, Erland F.	80	South Paris	Nov. 24, 1957
Paige, Jessie E.	69	Harrison	July 8, 1957
Parker, Inez M.	77	Norway	Feb. 11, 1957
Reed, Charles W.	75	Otisfield	June 1, 1957
Saunders, Margaret	90	McFalls	Jan. 5, 1957
Scott, Jessie A.	78	Paris	Apr. 29, 1957

Sheehy, Elizabeth J.	60	Allston, Mass.	Aug. 30, 1957
Ring, Walter Sherman	68	West Paris	Aug. 18, 1957
Smith, Mary E.	85	Norway	Sept. 23, 1957
Soule, Andrew Gregory	3 hrs.	Norway	Feb. 4, 1957
Tamminen, Kusti R.	78	Greenwood	Oct. 23, 1957
Tarbox, Herbert E.	93	Lovell	Jan. 5, 1957
Tikander, Oscar C.	?	South Paris	Feb. 12, 1957
Thayer, Dorothy M.	47	Norway	Dec. 26, 1957
Toothaker, Marion Laura	42	Oxford	Feb. 25, 1957
Turner, Elsie A.	62	Norway	May 21, 1957
Tyler, Eudora E.	83	South Paris	Apr. 11, 1957
Whitman, Ara Marshall	77	Norway	Dec. 12, 1957
Williams, Emily	66	Hebron	Sept. 22, 1957
Witham, Florence H.	63	Norway	June 6, 1957

DEATHS REPORTED FROM OUT OF TOWN

Barnes, John A.	54	Albany, N. Y.	Nov. 26, 1956
Crockett, Howard	74	Hallowell	Jan. 25, 1957
Estabrooks, Edith Pearl	57	Portland	Jan. 18, 1957
Gammon, William	74	Auburn	Oct. 11, 1957
Hazelton, Chester E.	59	Norway	Oct. 3, 1957
Jones, George Willie	80	Norway	Feb. 15, 1957
Kilgore, Leon Mason	56	East Stoneham	Feb. 23, 1957
Morgan, Arthur H.	82	Norway	Aug. 5, 1957
Noble, Blaine Amos	2 days	Norway	June 2, 1957
Oldham, Lovell F.	88	Norway	May 30, 1957
Pulkkinen, Annie L.	72	Norway	Mar. 20, 1957
Smith, Edgar Clarence	52	Norway	June 11, 1957
Smith, George W.	75	Norway	Mar. 18, 1957
Tanguay, Oscar R.	56	Norway	Sept. 3, 1957
Thurston, Ralph F.	79	West Rockport	Sept. 2, 1957
Truman, Homer W.	65	Norway	Aug. 12, 1957
Whitman, Clarence B.	71	Norway	May 19, 1957
Woods, Lucy Hatch	79	Portland	Sept. 9, 1957
York, Charles Clarence, Jr.	27	Norway	June 2, 1957

Respectfully submitted,

GEORGINA G. BRYANT,

Town Clerk.

Report of Sewer Superintendent

December 31, 1957

To the Selectmen of the Town of Norway:

I herewith submit my report as Superintendent of Sewer Maintenance for the past year.

In January the sewer on Brown Street froze, due to the fact that it is only between two and four feet deep, and we had freezing weather. This was thawed out by means of a steam boiler.

During May the sewer on Dean Avenue was put into operation. The pump on this sewer gave a minimum of trouble during the year.

We raised a number of manhole covers during June. These were below the road surface, and were a nuisance to dig up whenever we needed to use them.

We also did a limited amount of cleaning. We tried to hit all of our trouble spots.

In October the sewer on Lee Street was extended to accommodate new construction. The Town built two manholes.

While the Town was rebuilding the bridge on Horne Street we repaired a cement pier which supports the pipe under the bridge.

We had numerous stoppages in the sewers, mostly due to roots.

Recommendations:

That we use Copper Sulphate each year to help prevent roots from causing stoppages.

That we consider the purchase of power driven sewer cleaning equipment.

Respectfully submitted,

A. G. BLAQUIERE, JR.

Civil Defense and Public Safety

I hereby submit my annual report of Civil Defense and Public Safety for the Town of Norway.

The Auxiliary Police Force is still being trained and headed by Chief Leon Abbot.

The communications system with this year's appropriation should be nearly completed. With the use of the County Network, we will be able to have a local base station manned by a licensed radio amateur, three mobile units used by police and one in our rescue unit. In the event of an emergency, all orders from State can be sent from County to Local and vice versa with these sets.

With supplies purchased at the Civil Defense Surplus Depot, we have our local Rescue Unit headed by Arthur Morse well under way.

A radiological course was again conducted this year to train more men to be able to use our equipment to measure fallout intensity, etc. Many of the men who had already been trained took a refresher course.

I wish to thank all the Civil Defense personnel, the Board of Selectmen, and the Town Manager for their cooperation this year.

Respectfully submitted,

CARL SANDSTROM

Civil Defense Director

Librarian's Report

Norway, Maine

January 7, 1958

To the Trustees of Norway Memorial Library:

I herewith submit my report for the year ending January 1, 1958.

BOOK REPORT

Number of volumes in library, January 1, 1957	15,367
Received as gifts	20
Memorial books	9
Purchased during the year	565

Total	15,961
-------	--------

Number of volumes discarded	664
Number of volumes lost	33
Number of volumes destroyed by fire	4

Total	701
-------	-----

Number of volumes in library, January 1, 1958	15,260
Total number of books circulated during year	28,078
This is a gain of 1570 books over last year.	

CASH ACCOUNT

Cash on hand, January 1, 1957	\$ 26 65
Received for fines	340 88
Received for memberships	91 00
Received for old books	22 39
Received for lost and damaged books	15 81
Received for refund on magazine	8 50

Total	\$505 23
-------	----------

Disbursements

Paid postage	\$ 25 11
Paid assistant	9 15
Paid supplies	4 56
Paid expense of reading club party	4 28
Paid express on rail for steps	2 99

Total	\$ 46 09
-------	----------

	\$459 14
Paid Fred E. Smith	\$456 00
Cash on hand, January 1, 1958	3 14

\$459 14

LIBRARY ACTIVITIES

Early in the year the Trustees decided to establish a book service for Stephens Memorial Hospital. A Book Truck was built at the Industrial Arts Department of the High School of materials furnished by the library. This book truck was placed at the hospital. One of the Trustees or the librarian changes the books every two weeks. Magazines are also collected at the library and carried to the hospital.

There has been a big increase in reading this year, not only among adults, but among the children also. It is also gratifying to note that children are reading more difficult books.

The Spring Round Table, conducted by The Maine State Library, was held at Cumberland Mills. Mrs. Brown, Mrs. Gallagher and the Librarian attended this meeting.

All of The Spring Festival Awards books were purchased, as well as many of the honor books. These were on display, together with the Newberry and Caldecott Awards during the Festival.

This summer the Children's reading club was in two divisions. The younger children joined the Book Parade, while the older ones were enrolled as World Travelers. Over forty children registered for the program and twenty-two completed enough books to be able to attend the party at the close of the program. Mrs. Brown of the Trustees assisted with the party. The librarian told two stories, games were played and refreshments served.

Five grades from the Elementary School asked permission to visit the library during Book Week. The Librarian reviewed books or told stories for each group. New fall books were on display including those purchased with money donated by The Norway Woman's Club.

Two groups of Christmas Books were on display before the holiday, one for children and the other for adults. Christmas decorations and a fire in the fireplace the day before Christmas added to the Christmas cheer. The librarian told stories at the Girl Scout Christmas party.

Respectfully submitted,

WINIFRED M. BICKFORD

Librarian

Report of Treasurer of Norway Memorial Library

Norway, Maine
January 8, 1958

To the Trustees of Norway Memorial Library:

I submit my report as Treasurer for the year 1957.

Receipts

Unexpended balance from 1956	\$ 318 28
Voted by the Town at the Annual Meeting	4,500 00
Winifred Bickford, librarian, fines and rentals	458 00
State of Maine, stipend	180 00
Sanborn's Motor Express, Inc., land rent	75 00
Norway Lodge, I. O. O. F., a present	17 50
Universalist Ladies Circle, a present	9 77
Norway Women's Club, a present	35 00
Trustees of Henry M. Bearce Fund	20 09
Trustees of Sarah B. Hawkins Fund	7 08
Town of Norway, Trustee of Horr Fund	6 55
Town of Norway, Trustee of Frost Fund	61 76
Trustees of Kaemmerling Maintenance Fund	916 78

Total

\$6,605 81

Expenditures

Winifred Bickford, librarian, salary	\$1,694 19
Loren H. Woods, janitor, wages	905 81
New books purchased	1,400 90
Magazine subscriptions	220 28
Light and water	178 02
Fuel	521 42
Librarian supplies	16 40
Insurance premiums paid	383 39
Building repairs	894 28
Building supplies	9 88
Social Security for librarian and janitor	58 75
Fred E. Smith, treasurer, salary	25 00
Alice Henley, substitute librarian	57 30
Maine State Retirement System, pro rata expense	25 00
Flowers	9 18
E. H. Newcomb, bal. due for wiring	26 58

Maine State Library Ass'n., dues	6 50	
Librarian attendance at meeting	6 50	
Book bus for use at hospital	29 70	
		<hr/>
Total expenditures		\$6,468 94
December 31, 1957, unexpended balance		136 87
		<hr/>
Total		\$6,605 81

Last winter the boiler went dry and two sections had to be replaced. The cost for replacing the sections was \$1,092.59. We have paid \$800.00 leaving a balance of \$292.59 to be cared for in 1958. There are no other unpaid bills.

Respectfully submitted,

FRED E. SMITH, Treasurer.

Annual Report of the Norway Planning Board for 1957

To the Selectmen and Citizens of the Town of Norway:

The Norway Planning Board is pleased to submit its Annual Report for the year 1957.

Although appointment of a planning board was authorized by the 1956 Town Meeting, the board was not officially appointed until November 16, 1956. Also, because no funds had been appropriated, little significant work could be accomplished. However, meetings were held with representatives of the state Division of Research and Planning, Department of Economic Development, to determine the most practical and economical means of developing an effective planning program for Norway.

Accepting the advice of the Department of Economic Development, it was decided to apply for federal matching funds to help design a comprehensive master plan for Norway's future development. Also, with the aid of the DED, a planning consultant, Northeast Planning Associates, Burlington, Vermont, was selected to guide the project. (Federal aid is not available without employment of professional aid.)

It was felt that a comprehensive master plan project could best be accomplished by two consecutive one-year programs. A "Proposal for Services" was submitted by the consultant for the first year's program requiring an expenditure of \$3600. This cost figure was based on the assumption that the Planning Board would furnish adequate preliminary maps, prepare existing land use maps, and furnish traffic, parking, population, housing, utilities, soils, and economic data. With this in mind, the board requested, and was granted by the 1957 Town Meeting, an appropriation of \$1500.

Immediately an application was initiated for state and federal matching funds to carry out the \$3600 program. Under the agreement Norway is furnishing \$900, the State of Maine \$900, and the Federal Government \$1800. The balance of the \$1500 appropriation was expended as follows: \$435 for preliminary maps; \$60.97 for miscellaneous expenses and supplies; and an unexpended balance at the end of the year amounted to \$104.03.

The first year's program is now well underway and should be completed on or before June 1, 1958. The efforts of the board have been confined to plotting existing land use maps; conducting a traffic and parking survey, aided by the faculty and students of Norway High School; conducting a population, labor, and housing survey, aided by the Norway Jaycees and the Norway-Paris Business and Professional Women's Club; and securing utilities, soils, and economic data. This information is turned over to the con-

sultant for study, analysis, and evaluation. The goal of the first year's program will be a report summarizing the studies and recommendations including a proposed land use plan.

Completion of the first year's program will cover about 85% of the survey work necessary to preparation of a comprehensive master plan. A municipal facilities study will be necessary to complete the survey work.

Preparation of the Comprehensive Master Plan for Norway can then be accomplished. This is a 6-part project consisting of the following: 1. Land Use Plan—2. Traffic and Parking Plan—3. Municipal Facilities Plan—4. Codes and Ordinances—5. Utilities Plan—6. Capital Budget Program. In the opinion of our consultant, the municipal facilities study and 6-part master plan program can be completed in one year at a cost of \$4800. This second phase would commence on or about June 1, 1958.

The Planning Board has, consequently, asked that another \$1500 be appropriated in 1958 to be expended as follows: \$1200 as Norway's share of the local-state-federal \$4800 program; \$200 towards printing of final reports for distribution to the voters; and \$100 for miscellaneous supplies and expenses.

We are quite pleased with the progress made to date and feel confident that the final adoption of a comprehensive master plan by the taxpayers of Norway will insure the best and most economical future growth of our community.

We also wish to take this opportunity to express our sincere thanks to the Selectmen, Town Manager, Norway High School administrative officials and student body, Norway Jaycees, Norway-Paris Business and Professional Women's Club, and the many interested citizens for their generous help and cooperation.

Respectfully submitted,

NORWAY PLANNING BOARD

WINFIELD O. PARTRIDGE,

Chairman

ROY R. STROUT,

JOHN E. JACOBSEN,

JAMES A. PHILLIPS

FRANK W. BJORKLUND

Report of Fire Department

To the Citizens of the Town of Norway, I herewith submit my report for the year 1957.

ALARMS

Bells 5	Still 99	Total 104
Rural 20	Local 81	Out of Town 3
Classified		
6 Buildings		
25 Chimneys		
2 Cars		
14 Oil Burners		
1 Rescue of Animals		
4 Dump Fires		
4 Slash Fires		
2 Stand By		
22 Chief Car Calls		
1 Gasoline		
1 Rescue		
1 Call Received in error		
2 Thawing Water Pipes		
3 Out of Town		
1 Blower		
14 Unclassified		
1 False Alarm		
Bell Alarms		
Box 17 Bradbury Fire		
Box 16 False		
Box 23 K. of P. Building		
Box 12 Grass		
Box 55 Laundry		
Out of Town Calls 3:		
Poland 2,		
Oxford 1		

HOSE LAID AND LADDERS RAISED

2½" Hose	31,900 ft.
1½" Hose	8,800 ft.
¾" Hose	4,150 ft.
Ladders Raised	756 ft.
Ansul Dry Chemical	80 lbs.
Fireman's Average Pay	\$55.45

Note: Large average due to Town Dump and Outside Fires.

Inspections 23

FIRE LOSSES

Insured Buildings \$3,780 00

Insured Contents	\$ 888 75
Estimated Loss Uninsured Buildings & Contents	\$ 650 00
Total Fire Losses	\$5,318 75

FIRE ALARM

The new Fire Alarm panel has been installed, and we have a system barring accidents, that we can now depend on and will or should prove satisfactory.

FIRE HOSE

The department has lost due to dump fires and aged hose more hose the past year than for some time. Fortunately the larger part of hose lost during the year was very old, however, we did lose about 300 feet that has been purchased within the past five years.

FIRE HYDRANTS

Once again we are obliged to call to the attention of the taxpayers that Fire Hydrants are a must in case of serious fires. Please help to keep them free from snow. Do not cover them up, it costs you money to shovel them out.

EQUIPMENT

All trucks and equipment are in good condition.

H. R. LUCK, Chief

Warrant for 1958 Town Meeting

State of Maine
Oxford, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House in said Norway on Monday, the 3rd. day of March next, at eleven and forty-five minutes o'clock (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor, one to serve a three year term, said term to expire in 1961, one to complete the unexpired term of Donald F. McAllister who resigned July 19, 1957, said term to expire in 1959; a Town Clerk for a one year term; one member of the Superintending School Committee for a three year term; two (2) Trustees of the Norway Memorial Library, each for a three year term; a Chief of the Fire Department, a First and a Second Engineer of the Fire Department, and a Fire Ward, each for a one year term, according to the provisions of Secs. 49-63, Ch. 91, Revised Statutes 1954. The polls for the election of these officers will open at twelve o'clock noon (12:00) March 3rd., 1958, and will close at seven o'clock (7:00) in the evening.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.

RECOMMEND we so vote.

Art. 4. To see if the Town will vote to continue the Estimated Income Account, and to see if the Town will vote to appropriate to this account the following estimated 1958 income from

A. Excise Taxes.

B. Traffic violation fines.

C. Bank Stock, Telephone, Telegraph and Railroad Taxes.

D. Licence fees.

E. To reappropriate \$25,000. from the Unappropriated Surplus Account for the purpose of reducing the 1958 tax rate.

(The total estimated income is to be deducted from the total 1958 appropriations before calculating 1958 tax rate.)

RECOMMEND to so do.

Art. 5. To see if the Town will vote to establish a reserve fund under the provisions of P. L. 1957, Chapter 405, Section 17, with a capital improvement account for the purchase of land and/or new school buildings.
RECOMMEND to so do.

Art. 6. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of land and/or new school buildings.
RECOMMEND \$5,000.

Art. 7. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.
RECOMMEND \$100. each member.

Art. 8. To see what compensation each member of the Board of Assessors shall receive for the ensuing year.
RECOMMEND \$1500. to be divided among members of board.

Art. 9. To see what compensation the Town Clerk shall receive for the ensuing year.
RECOMMEND \$250.

Art. 10. To see what compensation members of the Superintending School Committee shall receive for the ensuing year.
RECOMMEND \$100. each member.

Art. 11. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.
RECOMMEND to so vote.

Art. 12. To see if the Town will vote to instruct the Superintending School Committee to appoint one or more school physicians.
RECOMMEND to so vote.

Art. 13. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund (\$2309.07).
RECOMMEND it be allowed to accumulate.

Art. 14. To see what sums of money the Town will vote to raise and appropriate for Administration for the ensuing year.

1. Town Officers' Salaries. \$8350. RECOMMENDED
2. Sup't of Schools Salary. \$3453. RECOMMENDED
3. Town Office Expense. \$6000. RECOMMENDED

Art. 15. To see what compensation the Fire Chief shall receive for the ensuing year.
RECOMMEND \$500.

Art. 16. To see what sum of money the Town will vote to defray the expenses of the Fire Chief for the ensuing year.
RECOMMEND \$300.

Art. 17. To see what compensation the 1st. and 2nd. Engineers of the Fire Department shall receive for the ensuing year.
RECOMMEND \$200. each.

Art. 18. To see what compensation members of the Fire Department shall receive for the ensuing year.
RECOMMEND \$1.50 per hour per member for time served.

Art. 19. To see what sums of money the Town will vote to raise and appropriate for the following Unclassified items:

1. Fire Department	\$6500.	RECOMMENDED
2. Sanborn Shoe Shop Pumper	\$ 150.	RECOMMENDED
3. Fire Hose & Nozzles (600' 2½"; 300' 1½" Hose)	\$2100.	RECOMMENDED
4. Police Department	\$9000.	RECOMMENDED
5. Civil Defense, incl. salary	\$ 850	RECOMMENDED
6. Street Lights	\$4300.	RECOMMENDED
7. Hydrant Rentals	\$2800.	RECOMMENDED
8. Workmen's Comp. Ins.	\$1160.68	RECOMMENDED

Art. 20. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.
RECOMMEND \$1800.

Art. 21. To see if the Town will vote to reappropriate to the Maine Group Life Insurance account the 1957 unexpended balance of \$642.98.
RECOMMEND to so do.

Art. 22. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control lights for the ensuing year.
RECOMMEND \$350.

Art. 23. To see what sums of money the Town will vote to raise and appropriate for the following Unclassified items.

1. Social Security, Town's Share	\$1250.	RECOMMENDED
2. Advertising Maine.	\$ 200.	RECOMMENDED
3. Contingent Fund	\$2800.	RECOMMENDED
4. Insurance	\$1350.	RECOMMENDED
5. Memorial Day Expenses.	\$ 200.	RECOMMENDED
6. Christmas Lights.	\$ 400.	RECOMMENDED

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Health and Sanitation for the ensuing year.

1. Health Nurse (State)	\$ 150.	RECOMMENDED
2. Sewer Maintenance	\$2200.	RECOMMENDED
3. Dump	\$4000.	RECOMMENDED

Art. 25. To see if the Town will vote to raise \$1,078.96 as a Deferred Appropriation to replace the amounts spent in 1956-1957 on the Dean Avenue Sewer.

RECOMMEND so to do.

Art. 26. To see if the Town will vote to raise and appropriate \$271.35 to pay the Town's share of the abutters' assessment for the Dean Avenue Sewer.

RECOMMEND so to do.

Art. 27. To see if the Town will vote to raise and appropriate \$1500. as a Deferred Appropriation to replace the amount spent as the purchase price for the property now being used for dumping purposes.

RECOMMEND so to do.

Art. 28. To see if the Town will vote to raise and appropriate the sum of \$139.65 to reimburse Charles E. Patton for one-half the cost of the sewer which is an extension of the Lee Street sewer, this extension has been built to the Town's specifications.

RECOMMEND so to do.

Art. 29. To see if the Town will vote to reappropriate to the Extension of our Storm Sewer System account the unexpended balance of \$2,993.94, and raise and appropriate an additional \$1500.

RECOMMEND so to do.

Art. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for municipal planning and zoning.

RECOMMEND \$1500.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for Highways and Public Works.

1. Highways & Bridges.	\$15,000.	RECOMMENDED
2. Winter Maintenance	\$22,000.	RECOMMENDED
3. Tarring and Retarring.	\$12,000.	RECOMMENDED
4. Sidewalks, Repair of.	\$ 500.	RECOMMENDED
5. Bushes	\$ 2,000	RECOMMENDED
6. State Aid Construction.	\$ 2,520.	RECOMMENDED
7. Building and Rebuilding.	\$11,000.	RECOMMENDED

Art. 32. To see if the Town will vote to approve the action of the Town Manager and Board of Selectmen in purchasing from J. Albert Carrier Lot No. 16-B, Map No. 32 for \$700. in 1957. This lot is now part of the town garage property and was paid for from the Town Owned Property account.

RECOMMEND to approve action.

Art. 33. To see if the Town will vote to approve the sale of a portion of land, 50'x75', a part of Lot No. 10 on Map No. 9 purchased by the Town from the Central Maine Power Company, to J. Walter Thurston on August 28th., 1957.

RECOMMEND to approve sale.

Art. 34. To see if the Town will vote to reappropriate \$300., raised and appropriate in 1957, to re-run the Norway-Waterford town lines, and raise and appropriate an additional \$300.

RECOMMEND to so do.

Art. 35. To see what sums of money the Town will vote to raise and appropriate for Welfare for the ensuing year.

1. Town Poor. \$13,000. RECOMMENDED
2. Aid to Dependent Children \$ 2,000. RECOMMENDED

Art. 36. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

RECOMMEND \$4,500.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for recreational activities at the Norway Lake area.

RECOMMEND \$1,000.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for care of cemeteries for the ensuing year.

RECOMMEND \$1,000.

Art. 39. To see what sum of money the Town will vote to raise and appropriate for the care of Shade Trees and extermination of Dutch Elm Disease for the ensuing year.

RECOMMEND \$1,800.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for Election expenses for the ensuing year.

RECOMMEND \$800.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for payment of interest and notes for ensuing year.

1. Interest on Notes. \$1600. RECOMMENDED
2. Payment of Gym Alteration and
Additional Note due 10/1/58 \$6000. RECOMMENDED

Art. 42. To see what sum of money the Town will vote to raise and appropriate for necessary repairs to the Hobbs Pond dam.

RECOMMEND \$700.

Art. 43. To see if the Town will vote to assist the Athletic Association of Norway High School.

RECOMMEND to so do.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to care for the preceding Article.

RECOMMEND \$940. with understanding that it is to be used for football uniforms and equipment.

Art. 45. To see if the inhabitants of the Town will vote to empower the Board of Selectmen to appoint a citizens' committee to study and gather information and data relative to the forming of an administrative unit. Such a committee would have the authority to continue the study with neighboring towns as provided under the Sinclair Act as enacted by the 98th. Legislature and amended by the special session of January, 1958.

RECOMMEND so to do.

Art. 46. To see what sums of money the Town will vote to raise and appropriate for support of Elementary and Secondary Schools, including conveyance of scholars, Fuel, Textbooks, Supplies and Equipment for ensuing year.

RECOMMEND \$96,000.00.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for the Agricultural Course for the ensuing year.

RECOMMEND \$2,820.00.

Art. 48. To see what sum of money the Town will vote to raise and appropriate for the Home Economics Course for the ensuing year.

RECOMMEND \$2,900.00.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for the Industrial Arts Course for the ensuing year.

RECOMMEND \$700.00.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for school insurance premiums for the ensuing year.

RECOMMEND \$2,650.00.

Art. 51. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.

RECOMMEND \$9,000.00.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for Medical Inspection of school children for the ensuing year.

RECOMMEND \$100.00.

Art. 53. To see if the Town will vote to allow the Board of Selectmen to appoint a Budget Committee of not more than 50 members to serve for one year without pay, and to allow taxpayers of the Town to apply to the Board of Selectmen for appointment to the Committee at least 60 days before town meeting date.

RECOMMEND to so do.

Art. 54. To see if the Town will vote to authorize the Tax Collector to accept prepayment of 1958 and 1959 taxes.

RECOMMEND to so do.

Art. 55. To see if the Town will vote to authorize the Selectmen and Town Treasurr to borrow necessary funds, in anticipation of 1959 taxes, to carry on essential town business in the interim between the close of the fiscal year and the annual town meeting to be held the first Monday in March, 1959.
RECOMMEND to so vote.

Art. 56. To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year by taxes, in accordance with the provisions of R. S., 1930, Ch. 5, Sec. 83, as amended.
RECOMMEND to so vote.

Art. 57. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the Town on such terms as they deem advisable and to execute quit-claim deeds for such property.
RECOMMEND to so vote

Art. 58. To see if the Town will vote to fix a date when taxes for 1958 shall become payable to the Collector.
RECOMMEND November 1, 1958.

Art. 59. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31st., 1958.
RECOMMEND that interest at 6% be charged from November 1st., 1958, on all taxes remaining unpaid December 31st., 1958.

Art. 60. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House Monday, March 3rd., 1958, at 10:00 A. M. for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 10th day of February, 1958.

ROBERT S. ORRE,
RALPH P. KNEELAND,
MELVILLE CHAPMAN,
HENRY E. PACKARD
Selectmen, Town of Norway, Me.

A true copy, attest:
GEORGINA G. BRYANT, Town Clerk.

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DUTCH ELM DISEASE

DON'T LET THIS HAPPEN TO YOUR TOWN



**LOSSES INCREASED 110%
IN 1957 STATEWIDE**

**ACT NOW—ORGANIZE YOUR COMMUNITY
PREVENTION PROGRAM**

**Information and Advice Available From
Maine Forest Service**

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance of Town Meeting.

If copies are left at home there may not be a sufficient number at the hall to go around on Town Meeting day, so please bring this copy to the meeting.

Town of

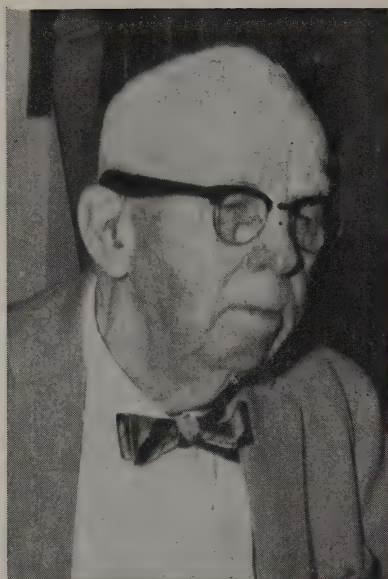
NORWAY



Photography By Daniels

STEPHENS MEMORIAL HOSPITAL

Annual Report
1958



LAWRENCE M. CARROLL
Industrialist—Retired

Quinn Photo

*We Hold These Men In Honor And De-
votion For Their Contribution To The Town Of
Norway, Maine.*

EDWIN S. CUMMINGS
Industrialist—Retired



Photography By Daniels

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
Town of Norway
Maine

For The Fiscal Year Ending
December 31, 1958

Incorporated March 9, 1797

Population 3811 (1950)

Selectmen-Town Manager Government

Directory of Elected and Appointed Municipal Officers

ELECTED PERSONNEL

MODERATOR

LEROY C. LUCE

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

RALPH P. KNEELAND	Term Expires 1961
PAUL L. NEVERS	Term Expires 1959
MELVILLE CHAPMAN	Term Expires 1959
ROBERT S. ORRE, Chairman	Term Expires 1960
HENRY E. PACKARD, Clerk	Term Expires 1960

TOWN CLERK

MRS. GEORGINA G. BRYANT	Term Expires 1959
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SUPERINTENDING SCHOOL COMMITTEE

MRS. MARITA C. ANDREWS, Chairman	Term Expires 1960
ROSCOE A. DOWNING	Term Expires 1961
ROBERT C. SALLIES	Term Expires 1959

FIRE DEPARTMENT

HOMER R. LUCK, Chief and Fire Ward	Term Expires 1959
ARTHUR B. BUTTERS, 1st Engineer	Term Expires 1959
ROBERT J. BUTTERS, 2nd Engineer	Term Expires 1959

TRUSTEES OF NORWAY MEMORIAL LIBRARY

SARA F. GALLAGHER	Term Expires 1961
J. WALTER HASLAM	Term Expires 1961
CATHERINE L. HARLOW	Term Expires 1960
ELLIOT S. CUMMINGS	Term Expires 1960
HELEN E. BROWN	Term Expires 1959
MARITA C. ANDREWS	Term Expires 1959
FRED E. SMITH	Term Expires 1959

APPOINTED PERSONNEL

TOWN MANAGER

TOWN TREASURER

TAX COLLECTOR

EXCISE TAX COLLECTOR

OVERSEER OF POOR

CONSTABLE

DONALD F. McALLISTER

PURCHASING AGENT

ROAD COMMISSIONER

TREE WARDEN

SUPERINTENDENT OF POLICE

DEPUTY FIRE WARDEN

NORWAY PLANNING BOARD

ROY R. STROUT	Term Expires 1963
ALTON N. THURSTON	Term Expires 1963
CLAYTON E. HEATH, JR.	Term Expires 1963
JOHN E. JACOBSEN	Term Expires 1959
JAMES A. PHILLIPS	Term Expires 1960
FRANK W. BJORKLUND	Term Expires 1961
WINFIELD O. PARTRIDGE, Ch.	Term Expires 1962

SUPERINTENDENT OF SCHOOLS

LESTER B. HARRIMAN	Term Expires 1959
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HEALTH OFFICER

ROLAND L. McCORMACK, M. D.	Term Expires 1959
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ASSISTANT TOWN TREASURER

MRS. GEORGINA G. BRYANT

DEPUTY TOWN CLERK

MRS. ELIZABETH B. SMITH

TRUSTEES OF NORWAY OPERA HOUSE

STUART W. GOODWIN
RALPH P. KNEELAND
HEMAN A. WOODMAN

TRUSTEES OF NORWAY WATER DISTRICT

GEORGE H. ANDREWS	Term Expires 1961
GEORGE L. SANBORN	Term Expires 1959
LEROY C. LUCE	Term Expires 1960

POLICE DEPARTMENT

ADELBERT GUILFORD, Day Officer
J. EMELIEN LaFRANCE, Night Officer
CHARLES E. PATTON, Night Officer

DIRECTOR OF CIVIL DEFENSE AND PUBLIC SAFETY

CARL E. SANDSTROM

SPECIAL CIVIL DEFENSE POLICE FOR NORWAY

CHIEF LEON W. ABBOT	ARTHUR G. MORSE
WILLIAM I. AKERS	JOHN R. MORGAN
IRVING E. CHICK	ASS'T CHIEF
SGT. LORIN R. FOURNIER	ARTLAND K. ROGERS
ALBERT E. FLANDERS	LT. EARL ROGERS
RALPH H. FOGG	EDWIN RUSSELL
SGT. ROYCE B. GORDON	JOSEPH WHITE
GEORGE E. LaBOSSIERE	CHARLES C. YORK

CHIMNEY AND FIRE INSPECTOR

HOMER R. LUCK

FIRE WARDENS

HOMER R. LUCK and ARTHUR B. BUTTERS

Term Expires 1959

HIGHWAY FOREMAN

DONALD L. HUNT

SUPERINTENDENT OF SEWERS

ARSENE G. BLAQUIERE, JR.

SEALER OF WEIGHTS AND MEASURES

WILLIAM H. CARD

CEMETERY SEXTON

E. WOODBRIDGE KIMBALL

SURVEYORS OF LUMBER

LELAND A. MILLETT

R. E. BLAKE

MELVILLE CHAPMAN

HORACE E. MILLETT

ZENAS MORSE

Term Expires 1959

SURVEYORS OF WOOD AND BARK

MELVILLE CHAPMAN

ZENAS MORSE

Term Expires 1959

WEIGHERS OF COAL AND COKE

GEORGE H. ANDREWS

RICHARD FAIRFIELD

SHERWOOD KNIGHTLY

Term Expires 1959

FENCE VIEWERS

ALTON J. THURSTON

ASA F. PACKARD

Term Expires 1959

DOG CONSTABLE

ADELBERT GUILFORD

SCHOOL CROSSING GUARDS

ETHEL T. CHICK

ELEANOR A. BOYCE

LOIS H. WILEY

HOWARD L. CHICK

EVELYN G. CLEVELAND

ADA LIBBY

CONSTABLES

GEORGE L. BELL

C. LOREN GARDNER

ADELBERT GUILFORD

RALPH P. KNEELAND

J. EMELIEN LaFRANCE

HOMER R. LUCK

GEORGE LaBOSSIERE

LEWIS B. OLMSTEAD

ROBERT S. ORRE

HENRY E. PACKARD

CHARLES E. PATTON

DONALD F. McALLISTER

PAUL L. NEVERS

EARLE C. ROGERS

PETER C. VERENIS

JOSEPH G. WHITE

Letter of Transmittal

To the Honorable Selectmen and Citizens of the Town of Norway:

It is my pleasure to present this, my second annual report as your Town Manager.

In the following pages you will find the various financial reports required by law and reports of the various departments.

In the face of rising costs and the need for more and better services, your tax dollar will continue to be one of your best investments through the wisdom of the Board of Selectmen in the exercise of its powers and responsibilities; through the diligence of loyal town employees; and through the willingness of citizens always to do a little more than expected of them.

Again I wish to express to the Board of Selectmen and the citizens of Norway my sincere appreciation for their assistance and cooperation. I am privileged to serve you as Town Manager.

Respectfully submitted,

DONALD F. McALLISTER,
Town Manager

January 22, 1959

Assessors' Report

1958

VALUATION AND ASSESSMENTS

Real Estate, resident	\$6,391,967 00
Real Estate, non-resident	1,697,340 00
Total Real Estate Valuation	\$8,089,307 00
Personal Property, resident	\$1,027,175 00
Personal Property non-resident	719,290 00
Total Personal Property Valuation	\$1,746,465 00
Grand Total Valuation	\$9,835,772 00
Grand Total Taxed in 1957	\$9,720,687 00
Grand Total Taxed in 1958	9,835,772 00
Gain in Valuation 1957-'58	115,085 00
Total Value of Land	1,445,610 00
Total Value of Buildings	6,643,697 00
Total Real Estate Valuation	\$8,089,307 00
Number of polls taxes, 921 @ \$3.00	\$ 2,763 00
Number of polls not taxed, 219	
Rate of property tax per \$1,000, \$26.00	
Total valuation \$9,835,772 x \$26.	255,730 07
Original Tax Commitment	\$ 258,493 07
Supplemental taxes collected	154 99
Total 1958 Tax Commitments	\$ 258,648 06

TAX REQUIREMENTS

1958 Town Appropriations	\$ 283,183 64
1958 County Tax	11,184 00
Overlay	9,906 36
	\$ 304,274 00
Less Estimated Revenue	45,780 93
Total Requirements	\$ 258,493 07
Original Tax Commitment	\$ 258,493 07

TAXABLE LIVESTOCK AND POULTRY

Taxable Neat Cattle (Bulls, Cows, Beef, etc.)	\$ 53,715 00
Domestic Fowl (over 50 in number)	10,720 00
Other Taxable Livestock (Horses, Sheep, Swine, etc.)	500 00
Total Taxable Stock and Poultry	\$ 64,935 00

EXEMPT LIVESTOCK

Cattle, 18 months and younger 271	\$ 6,985 00
ALL OTHER KINDS OF PERSONAL PROPERTY	
Stock in trade	\$ 708,260 00
Industrial stock (raw, in process, finished)	285,520 00
Machinery and Equipment (Industrial, mercantile, farm, etc.)	389,210 00
Watercraft	28,530 00
Wood, Lumber and Logs	500 00
Furniture and fixtures (Radios and Televisions)	243,750 00
Livestock (from above list)	64,935 00
Other kinds of taxable property	25,760 00
Total Personal Property	\$1,746,465 00

Respectfully submitted,

ROBERT S. ORRE,
HENRY E. PACKARD,
RALPH P. KNEELAND,
MELVILLE CHAPMAN,
PAUL L. NEVERS,

Assessors, Town of Norway

State Department of Audit

January 30, 1958

Board of Selectmen
Norway,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Norway for the fiscal year ended December 31, 1958.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor D. M. Strand of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor

MAN/dt

TOWN OF NORWAY

Comments

JANUARY 1, 1958 TO DECEMBER 31, 1958

An audit of the financial records maintained by the various officers of the Town of Norway has been completed for the fiscal year ended December 31, 1958. The scope of the examination and the operational results are incorporated in the following comments and financial statements.

OPERATIONAL RESULTS

Departmental Accounts:

Unexpended Balances	\$17,522 80
Overdrafts	4,991 78
Net Unexpended Balances	12,531 02
Actual Income Over Estimate	7,957 05

Lapsed to Unappropriated Surplus	\$20,488 07
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The overlay and the excess of actual income over estimate were the principal factors contributing to the amount lapsed to surplus.

ASSETS

The cash balance of \$18,557.82 was reconciled with a statement furnished by the Norway National Bank, Norway, Maine.

Accounts receivable amounted to \$13,251.00 of which \$11,772.35 was due from the State of Maine for the town road improvement account. Other receivables included charity cases, rentals, and sidewalk assessments.

Taxes receivable at the year end totaled \$8,107.34. Current year unpaid accounts amounted to \$7,984.79 and \$122.55 was due for the 1957 year.

Tax Liens filed to secure unpaid 1957 real estate taxes were \$1,014.42 at December 31, 1958 and tax acquired property representing matured tax liens of prior years amounted to \$176.29.

Unpaid sewer assessments totaled \$5,764.64 and are summarized as follows:

Greenleaf Avenue Sewer	\$ 440 54
Spring St. and Dean Ave. Sewer	3,352 59
Lower Main Street Sewer	1,971 51
Total	\$5,764 64

RESERVES AND SURPLUS

The appropriation accounts reflect a net unexpended balance

of \$15,424.72 at the year end. This amount represents various operating account balances and overdrafts that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The Opera House account closed the year with an overdraft of \$1,836.12, a reduction of \$538.89 as compared with the preceding year.

The unappropriated surplus amounted to \$33,250.91, a decrease of \$4,524.25 for the year. This change was occasioned principally by an authorized transfer to the estimated income account less the net unexpended departmental balances lapsed.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding notes totaling \$18,000.00 and high school bonds of \$8,000.00. Cash amounting to \$8,847.45 is on deposit in the Norway National Bank, Norway, Maine, for the retirement of bonds and accrued interest.

WORKING CAPITAL FUND

The cash balance of the working capital fund totaling \$7,275.61 was reconciled with a statement furnished by the Norway National Bank, Norway, Maine.

Current operations showed an increase of receipts over expenditures of \$4,489.99. Receipts totaled \$36,457.99 and represented for the most part departmental use of equipment. Expenditures amounted to \$31,968.00 of which maintenance expense and the purchase of new equipment were the major items.

RESERVE AND TRUST FUNDS

The capital reserve fund, which was created at the last annual meeting for the purchase of land and/or new school buildings, amounted to \$5,100.66 at the close of the year. This fund is on deposit in the Norway National Bank, Norway, Maine.

The total amount of trust fund principals was \$3,782.00 and unexpended income amounted to \$4,704.08. These funds are on deposit in the Norway Savings and Norway National Banks. The increase in the unexpended income account was shown for the most part in the Sanborn Fund.

DEPARTMENTAL ACCOUNTS

The departmental operating accounts showed a decrease of \$21,356.93 in funds raised by taxation, as compared with the preceding year. A smaller appropriation for education accounts and the application of a larger amount of estimated revenue were the major factors responsible for the decrease.

The departmental balances carried forward to the ensuing year decreased by \$9,281.06, as compared with balances at the start of the year. The reduction appeared principally in the education and highway and bridge accounts.

GENERAL

The townspeople authorized the transfer of \$25,000.00 from surplus to the estimated income account and the application of estimated income to reduce the 1958 tax levy.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories or by direct bank confirmation. Statements of account were mailed to selected debtors requesting that any differences be reported directly to the Department of Audit. No differences have been reported.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were verified with the Superintendent of Schools. Debt, working capital and trust fund transactions were examined. Bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at December 31, 1958, and the results of its operations for the year then ended.

TOWN OF

Comparative

December 31, 1958

December 31, 1957

GENERAL

ASSETS

Cash in Bank		
(Schedule A-1)	\$18,557 82	\$37,949 09
Accounts Receivable		
(Schedule A-2)	13,251 00	1,562 06
Taxes Receivable		
(Schedule A-3)	8,107 34	9,161 54
Tax Liens		
(Schedule A-4)	1,014 42	2,543 37
Tax Acquired Property		
(Schedule A-5)	176 29	151 18
Sewer Assessments		
(Schedule A-6)	5,764 64	7,285 90
Deferred Appropriation—		
Town Dump		1,500 00
	<hr/>	<hr/>
TOTAL	\$46,871 51	\$60,153 14

DEBT

ASSETS

Cash in Bank	\$ 8,847 45	\$13,221 45
Amount Necessary to Retire		
Debt from Future		
Revenue	18,000 00	25,000 00
	<hr/>	<hr/>
TOTAL	\$26,847 45	\$38,221 45

NORWAY

EXHIBIT A

Balance Sheet

December 31, 1958 December 31, 1957

FUND

LIABILITIES RESERVES AND SURPLUS

Liabilities:		
Accounts Payable	\$ 32 00	\$ 12 21
Reserves:		
Departmental Balances		
Carried (net)		
(Exhibit D)	\$15,424 72	\$24,705 78
Opera House		
(Schedule A-7) (1,836 12)		(2,375 01)
Prepaid Taxes		35 00
Total Reserves	13,588 60	22,365 77
Surplus:		
Unappropriated		
(Exhibit C)	33,250 91	37,775 16
TOTAL	\$46,871 51	\$60,153 14

FUND

LIABILITIES

Notes Payable		
(Schedule A-8)	\$18,000 00	\$25,000 00
Bonds Payable		
(Schedule A-9)	8,000 00	12,000 00
Bond Interest	847 45	1,221 45
TOTAL	\$26,847 45	\$38,221 45

WORKING CAPITAL

ASSETS

Cash in Bank (Schedule A-10)	\$ 7,275 61	\$ 2,785 62
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RESERVE AND

ASSETS

Reserve Fund: Time Deposit	\$ 5,100 66
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Trust Funds: (Schedule A-11)

Time Deposits	\$8,486 08	\$7,572 04
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Total Trust Funds	8,486 08	\$ 7,572 04
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TOTAL	\$13,586 74	\$ 7,572 04
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FUND

LIABILITIES

Equipment and Garage Income	\$ 7,275 61	\$ 2,785 62
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TRUST FUNDS

LIABILITIES

Reserve Fund:		
Land and/or New School		
Buildings	\$ 5,100 66	
Trust Funds: (Schedule A-11)		
Principals	\$ 3,782 00	\$ 3,782 00
Unexpended Income	4,704 08	3,790 04
Total Trust Funds	8,486 08	7,572 04
TOTAL	\$13,586 74	\$ 7,572 04

EXHIBIT B

Statement of Cash Receipts and Disbursements

YEAR ENDED DECEMBER 31, 1958

CASH BALANCE—January 1, 1958		\$ 37,949 09
ADD—CASH RECEIPTS:		
Tax Collections—		
Current Year	\$248,188 69	
Prior Years	6,649 49	
Total Tax Collections		\$254,838 18
Tax Liens		3,840 12
Tax Acquired Property		320 62
Excise Tax Collections—		
1958 Receipts	23,472 96	
1959 Receipts	1,728 63	
Total Excise Tax Collections		25,201 59
Departmental Accounts (Ex. D)		118,010 78
Tax Anticipation Loans (contra)		147,000 00
Opera House Receipts		6,425 85
Accounts Receivable		1,616 69
Poor—Other Municipalities		2,762 11
Poor—State		3,807 84
Sewer Taxes Receivable		1,249 91
Porcupine Bounties (contra)		6 50
TOTAL CASH RECEIPTS		565,080 19
TOTAL		\$603,029 28
DEDUCT—CASH DISBURSEMENTS:		
Departmental Accounts (Exhibit D)	423,477 02	
Tax Anticipation Loans (contra)	147,000 00	
Opera House Expense	6,023 83	
Poor—Other Municipalities	3,396 47	
Poor—State	4,089 21	
Accounts Receivable	385 00	
Tax Refunds	81 22	
Accounts Payable	12 21	
Porcupine Bounties (contra)	6 50	
TOTAL CASH DISBURSEMENTS		584,471 46
CASH BALANCE—December 31, 1958		\$ 18,557 82

EXHIBIT C

Statement of Change in Unappropriated Surplus

YEAR ENDED DECEMBER 31, 1958

UNAPPROPRIATED SURPLUS—January 1, 1958 \$37,775 16

DECREASE:

Authorized Transfer to Estimated

Income Account \$25,000 00

Adjustment—Accounts

Receivable 12 32

Total Decrease

\$25,012 32

INCREASE:

Net Unexpended Departmental

Balances Lapsed

(Exhibit D) 12,531 02

Excess of Actual Income

Over Estimate 7,957 05

Total Increase

20,488 07

NET DECREASE

4,524 25

UNAPPROPRIATED SURPLUS—December 31, 1958

\$33,250 91

Statement of Departmental Operations

YEAR ENDED DECEMBER 31, 1958

Balances 1/1/58	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES	
							Lapsed Unexpended (Overdrafts)	Forward at 12/31/58
GENERAL GOVERNMENT								
Salaries—Town Officers	\$ 8,350 00			\$ 8,350 00	\$ 8,312 80		\$ 37 20	
Town Office Expense	6,000 00	\$ 128 92	\$ 638 60	6,767 52	6,877 46		(109 94)	
Contingent	2,800 00	51 25		2,851 25	2,583 82		267 43	
Planning and Zoning	1,500 00			1,500 00	1,500 00			
	18,650 00	180 17	638 60	19,468 77	19,274 08		194 69	
PROTECTION								
Police Department	9,000 00	689 79	124 00	9,813 79	9,873 40		(59 61)	
Fire Department	6,500 00	150 10		6,650 10	7,417 45		(767 35)	
Hydrant Rental	2,800 00			2,800 00	2,825 00		(25 00)	
Maintenance—Fire Station	1,800 00	10 00		1,810 00	1,979 04		(169 04)	
Social Security	1,250 00			1,250 00	1,339 59		(89 59)	
Group Life Insurance	\$ 642 98	204 16		847 14	475 84			\$ 371 30
Traffic Lights	350 00			350 00	264 28		85 72	
Street Lights	4,300 00			4,300 00	4,292 27		7 73	
Insurance	1,350 00			1,350 00	1,108 80		241 20	
Civil Defense	850 00	435 19		1,285 19	1,094 55		190 64	

Workmen's Compensation	1,160 68				1,160 68	1,160 68		415 11
Fire Hose and Nozzles	2,100 00				2,100 00	1,684 89		
Sanborn Shoe Shop Pumper	150 00				150 00	150 00		
	642 98	31,610 68	1,489 24	124 00	33,866 90	33,665 79	(170 19)	371 30
HEALTH AND SANITATION								
Maintenance of Sewers	2,200 00		11 00		2,211 00	3,338 44	(1,127 44)	
Lee Street Sewer	139 65				139 65	139 65		
Town Dump	4,000 00		479 53		4,479 53	3,400 87	1,078 66	
Dental Hygiene	200 00				200 00			200 00
Medical Inspection	260 00				360 00	45 00		315 00
Public Health Nurse	150 00				150 00	150 00		
Spring St. and Dean Avenue Sewer	(1,078 96)	1,350 31			271 35	\$ 271 35		
Dump Site		1,500 00			1,500 00	1,500 00		
	(618 96)	9,439 96	490 53		9,311 53	7,073 96	(48 78)	515 00

HIGHWAYS AND

BRIDGES

Roads and Bridges	15,000 00		384 42		15,384 42	15,401 17	(16 75)	
Snow Removal	22,000 00		3,564 90	20 00	25,584 90	25,704 62	(119 72)	
Building and Rebuilding								
Roads and Streets	11,000 00		43 29		11,043 29	8,731 73	2,300 00	11 56
Bushes	2,000 00				2,000 00	1,924 95		75 05
Tarring and Retarring	12,000 00		570 56		12,570 56	12,570 56		
Sidewalk Repair	500 00				500 00	140 00		360 00
Extension of Storm Sewer	2,993 94	1,500 00			4,493 94	810 45		3,683 49

BALANCES

	Balances 1/1/58	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	Lapsed Unexpended (Overdrafts)	Forward at 12/31/58
State Aid Road Construction	(1,781 11)	2,520 00	779 25		1,518 14	1,963 91		(445 77)	
Town Road Improvement				14,072 35	14,072 35	18,839 50		(4,767 15)	
	1,212 83	66,520 00	5,342 42	14,092 35	87,167 60	86,086 89	2,300 00	310 14	(1,529 43)
CHARITY									
Town Poor		13,000 00	2,707 89	56 00	15,763 89	13,271 99		2,491 90	
Aid to Dep. Children		2,000 00			2,000 00	1,914 48		85 52	
		15,000 00	2,707 89	56 00	17,763 89	15,186 47		2,577 42	

EDUCATION

Elementary Schools	12,138 43	67,500 00	35,573 29		115,211 72	110,147 13		5,064 59	
Secondary Schools	4,817 14	16,000 00	38,202 39		59,019 53	56,472 82		2,546 71	
Agricultural Course	283 05	2,820 00	1,855 68		4,958 73	5,262 33		(303 60)	
Home Ec. Course	100 71	2,900 00	1,874 63		4,875 34	4,804 44		70 90	
Industrial Arts Course	6 57	700 00	318 32		1,024 89	1,024 89			
Superintendence		3,453 00			3,453 00	3,326 75		126 25	
Insurance	30 28	2,650 00			2,680 28	2,636 06		44 22	
Repairs	57 87	9,000 00	2 00		9,059 87	8,508 89		550 98	
Textbooks	51 37	3,000 00	188 59		3,239 96	3,117 09		122 87	
Supplies and Equipment	141 34	9,500 00	2,149 14		11,790 48	11,576 03		214 45	

Hot Lunch Program	73 44	7,874 26	7,947 70	8,235 96	(288 26)
Special Milk Program	102 51	4,840 02	4,942 53	4,785 87	156 66
Athletic Association	940 00		940 00	940 00	
	17,802 71	118,463 00	229,144 03	220,838 26	126 25
					8,179 52
LIBRARY					
Maintenance	4,500 00	248 31	4,748 31	4,748 31	
CEMETERIES					
Maintenance	1,000 00	337 00	1,337 00	1,227 32	109 68
DEBT RETIREMENT					
Notes Payable	6,000 00		6,000 00	6,000 00	
INTEREST					
General	1,600 00	726 70	2,402 76	1,962 82	439 94
SPECIAL ASSESSMENTS					
Overlay	9,906 36		9,906 36		9,906 36
County Tax	11,184 00		11,184 00	11,184 00	
	21,090 36		21,090 36	11,184 00	9,906 36
UNCLASSIFIED					
Supplemental Taxes			162 27	162 27	162 27
Abatements				2,507 34 (	2,507 34)
Parking Meter Revenue and Expense	4,313 69	8,482 75	12,796 44	6,406 96	468 00
					5,921 48

BALANCES

	Balances 1/1/58	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	Lapsed Unexpended (Overdrafts)	Forward at 12/31/58
Parking Meter Fines			285 50		285 50		285 00		
Christmas Lights		400 00			400 00	396 87		3 13	
Memorial Day		200 00			200 00	172 00		28 00	
Advertising		200 00			200 00	200 00			
Shade Trees		1,800 00	154 15		1,954 15	1,954 15			
Election Expense		800 00			800 00	551 08		248 92	
Rerunning Waterford- Norway Line	300 00	300 00	310 87		910 87	729 81		181 06	
Gain on Sale of Town Owned Property	1,052 53		1,002 04		2,054 57	87 72			1,966 85
Recreational Activities— Norway Lake Area		1,000 00			1,000 00	62 31		937 69	
Repairing of Hobb's Pond Dam		700 00			700 00	668 22		31 78	
Purchase of Land for School Building		5,000 00			5,000 00	5,000 00			
	5,666 22	10,400 00	10,235 31	162 27	26,463 80	16,229 12	3,260 84 (	914 49)	7,888 33
SUB-TOTAL	24,705 78	304,274 00	114,635 89	15,149 28	458,764 95	423,477 02	7,332 19	12,531 02	15,424 72
Estimated Income	(	45,780 93)	3,374 89	50,487 09	8,081 05		124 00	7,957 05	
TOTAL	\$24,705 78	\$258,493 07	\$118,010 78	\$65,636 37	\$466,846 00	\$423,477 02	\$7,456 19	\$20,488 07	\$15,424 72

EXHIBIT E

1958 Valuation, Assessment and Collection

YEAR ENDED DECEMBER 31, 1958

	Real Est.	Personal Est.	Total
VALUATION:			
Resident	\$6,391,967 00	\$1,027,175 00	\$7,419,142 00
Non-resident	1,697,340 00	719,290 00	2,416,630 00
TOTAL VALUATION	\$8,089,307 00	\$1,746,465 00	\$9,835,772 00
ASSESSMENT:			
Valuation x Rate—\$9,835,772.00 x .026		\$255,730 07	
921 polls @ \$3.00		2,763 00	
Tax Commitment		258,493 07	
Supplemental Taxes		111 27	
TOTAL ASSESSMENT CHARGED TO COLLECTOR			\$258,604 34
COLLECTION AND CREDITS:			
Cash Collections	\$248,188 69		
Prepayments in 1957	35 00		
Less—Overpayments Refunded	(81 22)		
		248,142 47	
Abatements		2,477 08	
TOTAL COLLECTION AND CREDITS			250,619 55
1958 TAXES RECEIVABLE—			
December 31, 1958			\$ 7,984 79
COMPUTATION OF ASSESSMENT			
TAX COMMITMENT (as above)		\$258,493 07	
Estimated Income (Sch. D-1)		45,780 93	
TOTAL REQUIREMENTS:			\$304,274 00
Appropriations		283,183 64	
County Tax		11,184 00	
TOTAL REQUIREMENTS			294,367 64
OVERLAY			\$ 9,906 36

SCHEDULE A-1

Reconciliation of Treasurer's Cash Balance

DECEMBER 31, 1958

Norway National Bank, Norway, Maine	
Balance per Statement—December 31, 1958	\$ 9,513 05
Add—Deposit in Transit (verified)	16,066 71
	<hr/> 25,579 76
Deduct—Outstanding Checks	7,021 94
	<hr/>
Cash Balance—December 31, 1958	\$18,557 82

SCHEDULE A-2

Accounts Receivable

DECEMBER 31, 1958

State of Maine:

Charities	\$ 313 37
Town Road Improvement	11,772 35

\$12,085 72

Municipalities:

Town of Harrison	92 24
Town of Poland	84 00
Town of Paris	38 08
Town of Eagle Lake	309 20
Town of Woodstock	74 85
Unsettled Case	111 99

710 36

Rent:

Norway Home Bakery	80 00
Woodman's	56 87

136 87

Sidewalk Assessments:

Harold W. Brown	13 05
Howard L. Chick	73 10
Bessie Foss	76 50
Frank Morse	61 05
Frank Murdock Heirs/Devs.	22 95
Charles E. Phinney	71 40

318 05

Total

\$13,251 00

SCHEDULE A-3

Taxes Receivable

AT DECEMBER 31,			
Years	1958	1957	1956
1958	\$7,984 79		
1957	122 55	\$9,161 54	
1956			\$9,474 19
1955			43 92
1954			12 50
1953			20 70
<hr/>			
Total	\$8,107 34	\$9,161 54	\$9,551 31

SCHEDULE A-4

Tax Liens

DECEMBER 31, 1958	
Austin, Fred C.	\$ 19 70
Bisbee, Amasa	40 40
Chase, George Heirs/Devisees	80 03
Dean, Henry G.	42 35
Everett, Donald P.	37 06
Hawkes, Chester L.	19 85
LeBrecque, Alfred, Jr.	29 87
Lehtola, Toivo Heirs/Devisees	42 51
Levesque, Albert	57 38
Lewis Lumber Company	134 34
Macdonald, Louis J. and Glennice	206 33
McAllister, Marion	14 72
McGray, Philip	16 62
Mills, R. V. and Edgar	11 63
Morgan, Lucy A.	83 00
Morrisette, Ovilla N.	125 57
Richardson, Paul	53 06
<hr/>	
Total	\$1,014 42

SCHEDULE A-5

Tax Acquired Property

DECEMBER 31, 1958

Austin, Chester E.	\$ 14 21
Bisbee, Amasa	73 89
French, Chester Heirs/Devs.	1 40
McGray, Philip	31 01
Merrill, Chandler	11 20
Perham, Harry	4 92
Ross, Ruth E. (Libby Hrs./Devs.)	39 66
Total	<hr/> \$176 29

SCHEDULE A-6

Sewer Assessments

DECEMBER 31, 1958

Greenleaf Avenue Sewer:

Stanley Whitney	\$ 85 37
Alice Hammond	170 75
Eleanor Marcotte	127 50
Leon Smith	56 92

\$ 440 54

Spring Street and Dean Avenue:

Perley Ayer	244 22
Leo Barry Heirs/Devisees	271 35
Bertha Bell	211 35
Bertha Bubier	266 35
Henry A. Dean	217 08
Charles Dodge	271 35
Ruby Dodge	271 35
George L. Judkins	244 22
Gordon D. Millett	271 35
Minola Millett	271 35
Hattie Morse	271 35
Howard Palmer, Sr.	162 83
Howard Palmer, Jr.	161 35
Gloria Wilson	217 09

3,352 59

Lower Main Street:

Howard Adams	40 53
Eva Allen	75 66
W. E. Anderson	118 89
Amasa Bisbee	364 78
Esther Decker Heirs	107 16
Descoteau Heirs/Devisees	59 46

Ralph Dunham	82 14	
Andrew J. Eastman	275 62	
Robert Geddes	152 68	
Gerald Harding	140 50	
Eugene Buswell	78 36	
Thomas E. McKay	68 89	
Guy McPherson	118 89	
Annie Noyes	54 04	
Merle Palmer	44 32	
Annie T. Prince	78 36	
Arden Rand	54 05	
Antoinette Arsenault	57 18	
		<hr/>
		1,971 51
		<hr/>
Total		\$5,764 64

SCHEDULE A-7

Opera House Account Statement of Operations

YEAR ENDED DECEMBER 31, 1958

Balance—January 1, 1958		(\$2,375 01)
Add—Revenue:		
Rentals	\$6,443 04	
Refund—Interest	119 68	
	<hr/>	6,562 72
		<hr/>
		4,187 71
Deduct—Expenditures:		
Janitor	635 00	
Lights	127 88	
Water Rent	59 68	
Heat	2,558 40	
Repairs	67 05	
Supplies	237 20	
Insurance	858 62	
Extermination	120 00	
Payment of Note	1,000 00	
Interest	260 00	
Sprinkler Contract	90 00	
Miscellaneous	10 00	
	<hr/>	
Total Expenditures		6,023 83
Balance (Overdraft)—December 31, 1958		(\$1,836 12)

SCHEDULE A-8

Notes Payable

DECEMBER 31, 1958

Purpose	Date	Rate	Maturity	Amount
Opera House				
Norway National Bank	12/1/47	2%	\$1,000 00	
			1959-1970	\$12,000 00
School (Special Repairs)				
Norway National Bank	7/15/55	2%	7/15/59	6,000 00
Total				\$18,000 00

SCHEDULE A-9

Bonds Payable

High School 3% Bonds, Dated 7/1/38,
 Original Issue \$60,000.00
 Payable \$4,000.00 Annually 1959-1960 \$8,000 00

SCHEDULE A-10

**Equipment and Garage Account
Statement of Operations**

YEAR ENDED DECEMBER 31, 1958

BALANCE ON DEPOSIT—January 1, 1958	\$ 2,785 62
ADD—CASH RECEIPTS:	
Winter Maintenance	\$12,984 51
Town Maintenance	5,790 72
Town Dump	1,613 25
Supplies and Accessories	493 63
Outside Use of Equipment	1,979 97
Sale of Equipment	600 00
Sewer Maintenance	98 60
Building and Rebuilding Roads	4,238 88
State Aid Road and Town	
Road Improvement	6,757 05
Tarring and Sweeping	1,043 25
Cemetery and Bushes	162 88
Miscellaneous	695 25
TOTAL CASH RECEIPTS	36,457 99
TOTAL	\$39,243 61
DEDUCT—CASH DISBURSEMENTS:	
Truck No. 1	420 41
Truck No. 2	388 73

Truck No. 3	1,461 65	
Truck No. 8	114 20	
Truck No. 9	955 53	
Truck No. 10	671 55	
1954 Pickup Truck	43 42	
HD9 Tractor	429 51	
Farmall Tractor (Sweeper, Mower, Plow)	105 65	
John-Deere Tractor (Sweeper, Mower, Plow)	720 57	
Galion Grader	859 28	
Tractaire Snow Blower	10 01	
Hough Loader	438 52	
Utility Trailer	318 99	
Compressor	27 04	
Salt Spreaders	40 00	
Sanders	142 81	
Gas	5,693 22	
Grease and Oil	689 67	
Diesel Oil	2,890 45	
Supplies, accessories	2,798 95	
Blades	992 37	
Insurance	725 71	
Boiler Inspection	2 00	
New Equipment:		
Gas Pump	\$150 00	
Salt Spreader	1,300 00	
Power Saw	217 00	
Tools	421 17	
John-Deere Tractor (Sweeper, Mower, Plow)	3,105 28	
		5,193 45
Garage Expense:		
Fuel	854 54	
Lights	167 95	
Telephone	228 90	
Water Rent	11 00	
Repairs	55 17	
Maintenance	36 86	
Miscellaneous	17 50	
		1,371 92
Labor:		
Work on Machinery	3,979 52	
Private Work	368 07	
Shop Maintenance	114 80	
TOTAL CASH DISBURSEMENTS		\$31,968 00
CASH ON DEPOSIT—December 31, 1958		\$ 7,275 61

Trust Funds

DECEMBER 31, 1958

	Principal	Unexpended Income	Deposited	Account Number
CEMETERY PERPETUAL CARE FUNDS:				
Mary A. Buck	\$ 300 00	\$ 129 45	Norway Savings Bank	26555
M. D. Farnum	50 00		Norway Savings Bank	26556
Mary W. Gray	200 00		Norway Savings Bank	22059
Mercy A. Gray	200 00		Norway Savings Bank	21204
Joseph E. Libby	200 00		Norway Savings Bank	20497
Milton H. Merriam	300 00		Norway Savings Bank	13349
Solomon H. Millett	300 00		Norway Savings Bank	14283
Mary A. Oxnard	150 00		Norway Savings Bank	17367
Izah T. Sanborn	200 00		Norway Savings Bank	24743
Ozias and I. T. Whitman	100 00		Norway Savings Bank	26557
Richard Evans	100 00		Norway Savings Bank	19073
Annie Chase	100 00		Norway Savings Bank	20752
Sarah D. Hawkins	500 00	115 24	Norway Savings Bank	26558
	<hr/> 2,700 00	<hr/> 244 69		
TOTAL CEMETERY PERPETUAL CARE FUNDS				
LIBRARY FUNDS:				
L. Ellen Frost	882 00	1,003 12	Norway Savings Bank	8298

Norway Savings Bank 19038

200 00

Dorothy Horr

1,082 00

1,003 12

TOTAL LIBRARY FUNDS

Norway National Bank 977

3,456 27

GENERAL PURPOSES:
Fred W. and Laura A. Sanborn

\$3,782 00

\$4,704 08

TOTAL ALL FUNDS

SCHEDULE D-1

Actual Income as Compared to Estimated Income

YEAR ENDED DECEMBER 31, 1958

ACTUAL INCOME:

Excise Tax Collections—		
1959 Receipts	\$ 1,728 63	
1958 Receipts	23,472 96	
	<hr/>	
Total Excise Collections		\$25,201 59
Authorized Appropriation from Surplus		25,000 00
Parking Meter Fines		285 50
Bank Stock Tax		3,052 38
Railroad and Telegraph Tax		107 51
Licenses and Permits		91 00
		<hr/>
TOTAL		53,737 98
DEDUCT:		
Estimated Income Applied to		
Reduce Tax Levy		45,780 93
		<hr/>
EXCESS OF ACTUAL INCOME OVER		
ESTIMATED INCOME		\$ 7,957 05

Important

NOTICE TO TAXPAYERS

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM:

"Sec. 34, Ch. 91A, Revised Statutes of Maine, 1957. Assessors to give notice to bring in lists of taxable property; if no lists are brought in, no claim for abatement. Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers."

Uncollected 1958 Taxes

AS OF DECEMBER 31, 1958

Name	Poll	Personal	Real Estate	Total
Akers, Edith B.			\$ 16 12	\$ 16 12
Akers, Vivian			72 80	72 80
Aldrich, Alcie			376 87	376 87
Aldrich, Kenneth E.	\$ 3 00	\$ 1 04		4 04
Allen, Edward L.	3 00	2 08	118 30	123 38
Allen, Norman	3 00			3 00
*Allen, Paul and Jeanette	3 00	2 08	95 16	100 24
Allen, Thelma		1 04		1 04
Allen, William E.	3 00	3 90		6 90
Ames, George F.	3 00			3 00
Austin, Alma H.			126 62	126 62
Austin, Cecil E.	3 00	26		3 26
**Austin, Chester E.	3 00	1 04		4 04
Austin, Fred C.	3 00	1 56	59 41	63 97
Austin, Neil A.	3 00			3 00
Austin, Ralph M.	3 00	3 38		6 38
Ayer, Everett	3 00			3 00
Ayer, Richard and Erna	3 00	3 64		6 64
Ballard, Raynold	3 00			3 00
Bennett, Walter A.	3 00	1 56		4 56
Berry, Philip Wayne	3 00	2 60		5 60
*Bickford, William K.	3 00	1 56		4 56
*Bonney, Ralph	3 00	1 30		4 30
*Bonney, Woodrow W.	3 00	1 30		4 30
Boyce, Eleanor A.			148 98	148 98
Boyce, George P., Jr.	3 00	1 04		4 04
Brackett, Charles Fred	3 00	1 30		4 30
Bradford, Benjamin F.	3 00	2 08		5 08
Broderson, Richard	3 00			3 00
Brown, Clifton and Sally	3 00	3 25	2 47	8 72
Buck, Floyd R.	3 00	1 30		4 30
Butters, Arthur B. and Elizabeth			42 09	42 09
Cairns, Herbert		2 10		2 10
Carro, Helen M.		1 30	76 96	78 26
*Cash, Richard F.	3 00			3 00
Chaplin, Harry T.	3 00			3 00
**Chapman, Gerald K.	3 00	3 12	122 20	128 32
Chapman, Lloyd and Winifred		1 56	92 82	94 38
Charles, George E.	3 00	1 30		4 30
Charles, Myrtle H.		1 56		1 56
Chenery, Earl	3 00	2 08		5 08
*Chenery, Rosalie		2 60		2 60
**Chick, Howard F.		13 80		13 80

Clifford, Ernest F. and Phyllis	3 00	1 04	47 32	51 36
Coffin, Donald T.	3 00	3 90		6 90
Cole, Everett L.	3 00			3 00
*Craib, William P. and Virginia	3 00	1 04	86 06	90 10
Crocker, Lawrence	3 00	1 69		4 69
*Cummings, Charlie L.	3 00			3 00
Currier, Eugene R.	3 00	2 08		5 08
Currier, George E., Jr.	3 00	1 43		4 43
Curtis, Phillip G.	3 00	1 04		4 04
*Dailey, Ada			32 24	32 24
Damon, Henry H.	3 00		5 20	8 20
Davis, Edwin E.	3 00			3 00
Davis, Ernest	3 00	1 04		4 04
Davis, Lewis H.	3 00	1 04		4 04
Day, Richard K.	3 00			3 00
Desilet, Oliva	3 00	26		3 26
Duguay, James	3 00			3 00
Dyke, Howard L.	3 00	2 60		5 60
Edwards, Raymond L.	3 00	1 30		4 30
*Enman, Esther		1 56		1 56
Everett, Donald P.	3 00	20 54	140 66	164 20
Farrar, Roger	3 00			3 00
Felker, Herbert, Jr.	3 00	1 04	28 60	32 64
Flanders, Lloyd Heirs/Devises			176 02	176 02
Flanders, Mabel		1 56		1 56
Fogg, Ralph H. and Elizabeth	3 00	4 16	60 06	67 22
Foss, Lawrence	3 00			3 00
*Fournier, Lorin R.			28 24	28 24
Francis, Estill	3 00	1 04		4 04
French, George W.	3 00	1 56		4 56
Gatchell, Leslie	3 00	52		3 52
Gatchell, Victor P.	3 00			3 00
Gay, Dorothy Heirs/Devises			33 28	33 28
Gilks, George	3 00	3 90		6 90
*Gray, Glendon	3 00	2 08		5 08
Harthorne, Gordon and Shirley	3 00	2 60	34 06	39 66
Heath, Clair	3 00	2 60		5 60
Henley, Jerry	3 00	1 30		4 30
Herrick, Charles N.	3 00			3 00
Herrick, Cortez	3 00			3 00
Herrick, Humphrey G.	3 00	2 08		5 08
Hilton, Edward A.	3 00			3 00
Hoppes, Paul, Lin Carpen- ter, John Phillips			7 02	7 02
Howard, Garol M.			46 66	46 66

Howe, Richard	3 00	1 30		4 30
Hunt, Lois		1 04		1 04
*Hutchins, Ernest		1 56	277 68	279 24
Ives, Shirley		2 60		2 60
Jackson, Una and Arthur			198 90	198 90
Johnson, Oscar and Aili	3 00	26	66 04	69 30
*Johnson, Paul	3 00	2 60		5 60
Johnson, William and Kathryn			66 56	66 56
**Kilgore, Stanley			23 58	23 58
Kimball, Edwin C.	3 00	1 56		4 56
Kimball, Richard	3 00			3 00
Korhonen, Leo	3 00			3 00
Korhonen, Sam			152 36	152 36
Kuvaja, Waino and Ida	3 00	68 38	189 54	260 92
LaBrecque, Alfred A., Jr.	3 00	1 04	22 62	26 66
Lambert, George H.	3 00			3 00
Lambert, Rita			18 77	18 77
Larson, George F.	3 00			3 00
Larson, George E.	3 00	15 21	88 92	107 13
Lebroke, Eugene	3 00			3 00
Lehtola, Toivo				
Heirs/Devises			47 32	47 32
Lehtola, Walter	3 00			3 00
Levesque, Albert			52 00	52 00
Levesque, Hubert J.	3 00	2 99		5 99
Libby, George A., Jr.			16 64	16 64
Lombard, Maude		2 08		2 08
MacDonald, Gertrude L.			68 12	68 12
*MacDonald, Kenneth	3 00	2 60		5 60
Macdonald, Louis J. and Glennice	3 00	1 04	178 62	182 66
McAllister, Harlan	3 00	5 33		8 33
McAllister, Marion E.			37 18	37 18
McAllister, Muriel C.			6 50	6 50
McInnis, Maurice	3 00	1 56		4 56
McKay, Mrs. Clyde W.		1 04		1 04
*McKay, Fred	3 00			3 00
McKay, George W.	3 00	5 20		8 20
McKay, Mabel, Francis York, George Libby and Maurice York			9 10	9 10
**McKay, Roy A.	3 00	2 60	117 26	122 86
McKeen, Antti	3 00			3 00
McKeen, Charles	3 00			3 00
*McKeen, Eugene and Ruth	3 00	1 04		4 04
McKusick, Perley H. Heirs/Devises			114 14	114 14
Magill, George M.	3 00	2 60		5 60
Marshall, George	3 00	1 30	859 56	863 86

Martin, Glendon E.	3 00	2 08	56 42	61 50
Martin, Stanley C.			36 43	36 43
Mawhinney, Eileen and Cecil			126 88	126 88
Mawhinney, Cecil N.	3 00	1 56		4 56
Mayberry, Frank	3 00	26		3 26
Mee, Richard	3 00	1 56		4 56
Merrill, Harry O.	3 00	1 56		4 56
Merrill, Mabel			7 28	7 28
Millett, Charles	3 00	1 04		4 04
Millett, Francis H.			121 68	121 68
Millett, Gordon D. and Gladys			40 04	40 04
*Millett, Kenneth L.	3 00	1 04		4 04
Millett, Robert E. and Rose M.	3 00	2 08	29 64	34 72
Millett, Robert Eugene	3 00	52		3 52
Millett, Stanley R.	3 00			3 00
Monk, Everard	3 00	6 76		9 76
Monk, Percy	3 00			3 00
Morgan, Lucy A.			69 68	69 68
Morrisette, Ovila N.	3 00	52	107 38	110 90
Morse, Dorothy A.		2 08	44 72	46 80
Morse, Zenas		2 08	50 18	52 26
Mullen, Albert L.	3 00	1 04		4 04
Murdock, Ralph and Guy			183 82	183 82
Murdock, Guy	3 00	1 56		4 56
Newell, Stanwood L.	3 00			3 00
Nichols, Clyde	3 00	5 33		8 33
Niemi, Arvo			20 83	20 83
Noyes, Albert G.	3 00	1 56		4 56
**Noyes, Annie M.			105 04	105 04
*Noyes, Frank W.		13		13
**Paakkonen, Wilho and Joyce	3 00	1 56	34 58	39 14
Perham, Harry L.	3 00			3 00
Phelps, Leroy E.	3 00	1 56		4 56
Philpot, Rev. John	3 00			3 00
Phinney, Charles E., Jr.	3 00	1 56		4 56
Pike, Phyllis		1 30		1 30
*Prescott, George	3 00	3 12		6 12
Pride, Eugene	3 00	4 16		7 16
Pride, Melvina Heirs/Devises			245 18	245 18
Pulkkinen, Edith		1 56		1 56
*Pulkkinen, John	3 00			3 00
Reed, Erlon H.	3 00	2 08		5 08
Reed, Kenneth L.	3 00			3 00
Reed, Walter T.	3 00	1 69		4 69
Rich, Alton F.	3 00	52	36 14	39 66
Rich, Doris		2 08		2 08

Rich, Owen D.	2 60		2 60
Richardson, Paul		43 16	43 16
Rideout, Searle M.	2 34		2 34
Ridley, Horace I.	3 00	3 90	6 90
Robbins, H. Ernest	3 00	2 08	5 08
Saucier, Reginald and Phyllis	3 00	1 95	24 44
Seilonen, Alva	3 00		3 00
Sessions, Alberti L.	3 00	1 30	4 30
Smith, Robert D.	3 00		3 00
Stearns, Robert R.	3 00	1 30	24 18
Strout, Jeanne		1 95	1 95
*Swett, C. Henry	3 00		74 88
*Swett, Charles, Jr.		2 60	2 60
*Thayer, Albert	3 00	1 04	4 04
Tibbetts, Elmo O.	3 00		3 00
Tripp, Ephraim and Mary		12 74	12 74
Truman, Ellen Heirs/Devises			52
**Truman, Fanny		8 54	8 54
Turcraft, Inc.		5 20	5 20
Upton, Keith D.	3 00	21 71	24 71
Walo, Charles M.	3 00	65	3 65
*Watson, Herbert	3 00	1 56	4 56
Welch, Arthur H.		53 56	53 56
Whilton, Frederick and Marjorie	3 00	1 56	4 56
*Whittemore, Stanley E.	3 00	2 08	5 08
*Wilkinson, Richard	3 00	2 08	5 08
*Willson, Gloria L.		3 90	37 18
Wing, Eleanor A.		1 56	1 56
Wing, Harold E.	3 00		3 00
Witham, Irving B.		28 94	28 94
Witter, Leonard A.	3 00	1 82	4 82
Wood, Francis W.	3 00	2 08	5 08
	\$423 00	\$354 16	\$6,333 40
			\$7,110 56
Non-residents			
Adams, W. P.	3 25		3 25
Bailey, Joseph	3 90		3 90
Bisbee, Thomas S.		21 06	21 06
Brooks, Ella G. Heirs/Devises		167 18	167 18
Carey, Albert S. and Frances		235 56	235 56
Colonial Ice Cream Co.	23 94		23 94
Day, William H.		7 54	7 54
*Foss, Maya		41 34	41 34
Gammon, Alice F.		3 90	3 90
Garcelon, A. B.	1 30		1 30
Goff, Richard	8 06		8 06

Hawkes, Chester L.		11 96	11 96
Irvin, Edwin C.	3 25		3 25
Levesque, Henry P.		8 84	8 84
Lewis Lumber Company		115 44	115 44
Mills, Russell V. and Edgar		6 76	6 76
Minot, H. Parker		14 82	14 82
Morrill, M. C.	1 30		1 30
MacGibbon, Cora J.		56 68	56 68
Nester, D. B.	1 30		1 30
Perkins, Edwin	3 25		3 25
Ray, Charles	2 08		2 08
Sheen, Mrs. Wallace Heirs/Devises		12 18	12 18
Smith, Stanley and Helvi		1 56	1 56
Spivey's Mobil Station	11 70		11 70
T. C. Mining Company		15 34	15 34
Trinkmer, John	2 34		2 34
Whiteway, Raymond G. and Catherine		81 64	81 64
Whittier, Guenten	6 76		6 76
Non-resident totals	\$ 72 43	\$ 801 80	\$ 874 23
Resident totals	\$423 00	\$354 16	\$6,333 40
Total Uncollected	\$423 00	\$426 59	\$7,135 20
			\$7,984 79

*Paid in full after December 31, 1958

**Partial payment after December 31, 1958

Uncollected 1957 Taxes

AS OF DECEMBER 31, 1958

	Personal	Total
Norway Furniture Company	\$122 55	\$122 55

Abatements - 1957

To Donald F. McAllister, Collector of Taxes for the year 1957:

The list of abatements appearing below has been approved by the Board of Selectmen of the Town of Norway this 4th day of November, 1958, for 1957 and December 31, 1958, for 1958:

	Poll	Real Estate	Personal	Total
Edward Frechette	\$ 3 00			\$ 3 00
Archie Cummings	\$ 3 00			\$ 3 00
Howard L. Dyke			\$ 4 28	4 28
Paul A. Hoppes	3 00	1 14		4 14
Harold O. Hill	3 00	1 71		4 71
Wm. and Kathryn Johnson		2 28		2 28
Donald F. Martin	3 00	2 85		5 85
John L. Neilson	\$ 3 00			\$ 3 00
	\$18 00	\$ 12 26	\$ 30 26	

Abatements - 1958

Chester A. Austin		\$ 3 12	\$ 3 12
Keith S. Boyce			3 00
John P. Cullinan		\$ 3 90	3 90
Walter P. Cullinan Heirs		7 28	7 28
Walter P. Cullinan Heirs		78	78
Harry M. Jackson Hrs/Devs		6 76	6 76
Arthur Jackson	3 00		75 41
James McFaul	3 00	72 41	3 00
Over 70			

Supplementary Taxes

December 31, 1958

Date Paid	1956	1957	1958
Danico, Kenneth C. 1/17/58		\$ 3 00	
Davis, Bradley 3/11/58		3 00	
Davis, Edwin E. 1/6/58		3 00	
Fletcher, C. L. 2/26/58		3 00	
Gilks, George 1/29/58		3 00	
Grant, Roland 6/7/58		3 00	
Harding, Richard 5/12/58		3 00	
Heath, Clair 7/7/58		3 00	
Izenstatt, Jacob A. 6/27/58		3 00	
Jones, Otis N. 5/28/58		3 00	
Payne, Albert, Jr. 1/17/58		3 00	
Riley, Nelson, Sr. 7/2/58		3 00	
White, Lawrence 2/13/58		3 00	
Witter, Leonard 2/6/58		3 00	
Wyman, Harlan L. 6/2/58		3 00	
Hassen, Crawford 10/21/58	\$3 00	3 00	\$ 3 00
Berkson, Louis 8/4/58			3 00
Brown, Weston L. 12/26/58			3 00
Chick, William 12/30/58			3 00
Carpenter, Lin 9/17/58			3 00
Crooker, Arthur D. 8/25/58			3 00
Cullinan, W. P. Heirs/Devs. 12/11/58			6 76
Dabrowski, Donald 11/4/58			3 00
Damon, Fred 8/1/58			3 00
Dean, Gordon F. 11/10/58			3 00
Judkins, Frederick E. 9/2/58			3 00
Luck, E. Alton Heirs/Devs. 11/21/58			2 73
McCormack, Edward S. 12/10/58			3 64
Newcomb, George 9/17/58			51 74
Vogt, Frank 9/11/58			3 00
Walker, Frank W., Sr. 10/18/58			3 00
Perham, Stanley I. 12/31/58			3 12
	\$3 00	\$48 00	\$103 99

PAUL L. NEVERS

RALPH P. KNEELAND

MELVILLE CHAPMAN

ROBERT S. ORRE

HENRY E. PACKARD

Assessors, Town of Norway

Annual Report of Public Health Nursing Services

NORWAY—1958

"One of the most important phases of community health is the health of school children. It is of vital concern to everyone interested in children and their place in the community."

Good health helps one to live a useful life, aids personality development, builds morale and resistance to disease.

The public health nurse is interested in all phases of community activities that concern health. Through home visits, to discuss with parents the health of their children, many problems and defects can be corrected before the child reaches school age.

If a child is to be equipped as an adult to assume responsibility for his own health and the healthful environment of his community, we must assure a good background for him during his school years.

Conferences were held with the Superintendent of Schools and the teachers regarding the children's problems. Frequently home visits were made by the public health nurse on behalf of the child to call the parents' attention to the problem. Outside resources are made known to the family to assist them with the correction of defects. Much can be done in the home to help solve the school problem.

This past year your public health nurse has served your community in the homes, schools and at clinics.

In the spring individual hearing tests were given at the schools to two-hundred and thirty-three children with a Puretone Audiometer. Home visits have been made to discuss findings with parents.

All polio clinics have been organized around the schools and there has been excellent cooperation from the school personnel. Two clinics were held early in the year. These were for anyone under forty-five years of age. In January the attendance was one-hundred and thirty-five with seventy-eight receiving the second vaccination and twenty-seven the third. The February attendance was eighty-eight with twenty-three second vaccinations and twenty-six receiving the third.

As there is a definite need for school age children to receive their third polio vaccination, the Superintendent of Schools is sponsoring two clinics. Children from infancy through nineteen years of age who have not completed their series of vaccinations are invited to take advantage of this free service. The attendance at the December second clinic was one-hundred and nine. There were forty-one who received the first vaccination and sixty-eight the third. It is regrettable that no infants attended. There are many local children who are not protected against poliomyelitis, even though extensive immunization programs have been carried

out since early 1956. The last polio clinic was held January sixth, 1959 at the school gymnasium.

With all the necessary emphasis recently placed on immunization against Asian Influenza and paralytic poliomyelitis, we should never lose sight of the importance of diphtheria, whooping cough and tetanus (triple) inoculations and smallpox vaccinations. Fatal cases of tetanus and outbreaks of diphtheria and smallpox can still occur.

Along with the doctor, the volunteers who participate in the clinics are valuable members of the staff and these services could not be given without their assistance.

I have sincerely appreciated the cooperation of your town officials, Superintendent of Schools, the teachers and parents, and wish to take this opportunity to express my thanks.

Respectfully submitted,

RUTH M. CHOATE, R. N.
Public Health Nurse

1959 BUDGET COMMITTEE

ANDREWS, GEORGE H.	LUCE, LEROY C.
ASHTON, VINCENT H.	LUCK, HOMER R.
BJORKLUND, FRANK W.	McKEEN, ARTHUR
BROWN, WESLEY	MILLIKEN, JAMES F.
CARROLL, L. M.	NEVERS, PAUL L.
CRANE, ROBERT	NEWCOMB, LEON G.
CULLINAN, JOHN P.	OSGOOD, RALPH S.
CUMMINGS, CHARLES F.	PACKARD, ELMER D.
CUMMINGS, ELLIOT S.	PARTRIDGE, JERRY
CUMMINGS, STEPHEN J.	PARTRIDGE, WINFIELD O.
DOW, NEIL L.	PHILLIPS, JAMES A.
DOW, ROBERT B., SR.	PIKE, L. FRED
DOWNING, ROSCOE A.	RICHARDSON, LEWIS F.
EASTON, ARTHUR W.	ROBERTS, HERBERT J.
EASTON, ROBERT B.	ROY, ROBERT F.
FRECHETTE, ERNEST	SANBORN, GEORGE L.
FROST, THEODORE R.	SESSIONS, ROBERT E.
GOODWIN, STUART W.	SMITH, GORDON E.
GREENLAW, NORMAN U.	SNOW, ALFRED G.
HARRIMAN, WARREN B.	STEARNS, ALBERT J.
HASLAM, WALTER	STONE, CARL E.
JACKSON, NOLAN B.	THURSTON, ALTON J.
JACOBSEN, JOHN E.	TUBBS, JAMES N.
KLAIN, DAVID A.	VERENIS, GEORGE C.
KNIGHT, RAYMOND	WALKER, JOSEPH G.
KNIGHTLY, JOHN F.	WATSON, RALPH
LaFRANCE, JOSEPH	WHITMAN, HARLAN L.
LONGLEY, FORREST M.	WOOD, FRANCIS

Librarian's Report

Norway, Maine
January 14, 1959

To the Trustees of Norway Memorial Library:

I herewith submit my report for the year ending December 31st, 1958.

BOOK REPORT

Number of volumes in Library, January 1, 1958	15,260
Received as gifts	74
Received for memorial books	17
Transferred from rental shelf	8
Purchased	699
Total	16,058
Number of volumes discarded	537
Number lost in circulation	45
Number lost at hospital	14
Total	596

Number of volumes in Library, January 1, 1959 15,462
Total circulation for the year, 29,980 books, a gain of 1902 over last year.

115 books were borrowed from the State Library.

CASH ACCOUNT

Cash on hand, January 1, 1958	\$ 3 14
Received for fines	359 33
Memberships	73 00
Old books	58 76
From Rental Shelf	23 00
Miscellaneous sources	3 60
Total	\$ 520 83
Disbursements	
Paid:	
Postage	\$ 20 01
Assistant	15 75
Supplies	3 31
Postage, etc., for Art Exhibit	3 08
Prize for Poster Contest	2 50
Book	50
Total	\$ 45 15
Paid Treasurer	467 00
Cash on hand, January 1, 1959	8 68
	\$ 520 83

LIBRARY ACTIVITIES

Among the special displays this year were works of Nobel Prize Winners, Lenten reading including a display of old family Bibles loaned by citizens of the town, books on fishing, Do-it-yourself books, garden, music, education, and art.

Prize winning book from the Spring Book Festival, Newberry and Caldecott Award winners, and children's books purchased by the Norway Woman's Club were displayed.

A special display of Memorial books was arranged in the window of Block's Store during Memorial Week. This was arranged by Mrs. Gallagher and Mrs. Brown of the Trustees.

A week long observance of National Library Week was most successful. Prizes were awarded for the Best Poster made by school children, and there were special broadcasts from WKTQ. Recognition was made of a friend of the library, Mrs. Leon Dow, who has contributed Woman's Day Magazine to the reading shelf for nineteen years. Programs of recorded literature were presented at the library every afternoon.

The vacation program for children was a series of four talks on hobbies. Speakers were Pets, Dr. Coburn DeGoosh; Shells, Miss Marian Noble; Minerals, Mrs. Thelma Conant; and Nature Study, Game Warden Kearney.

During August, Mrs. Harlow secured a special display of water colors from the Maine Water Color Society. These were arranged by Miss Sylvia Harlow. With these were a beautiful oil painting by the local artist V. Akers and a crayon by the late George Noyes. Flowers were arranged by members of the Paris-Norway Garden Club.

A series of five art lectures was sponsored by the trustees. Prof. Berkelman of Bates gave the first four and Prof. Philip Beam of Bowdoin the last one.

Book Week was exceptionally well received by the children. Nine teachers with their pupils came to the Library to visit and to receive instruction in the use of the Library. Stories were told by the librarian.

A fine free week was most successful. Over 100 books were returned. Some of these had been out for several years.

A service group of Girl Scouts is proving of great assistance to the librarian. These are Margaret Cummings, Bonita Grant, Sharon Foster, and Carol Moore.

Respectfully submitted,

WINIFRED M. BICKFORD,
Librarian

Report of Treasurer of Norway Memorial Library

Norway, Maine

January 5, 1959

To the Trustees of Norway Memorial Library:

I submit my report as Treasurer for the year 1958.

Receipts	
Unexpended balance from 1958	\$ 136 80
Voted by the Town at the Annual Meeting	4,500 00
Trustees of Kaemmerling Maintenance Fund	1,233 23
Winifred M. Bickford, Librarian, fines and rentals	467 00
State of Maine, annual stipend	180 00
Art Course admissions	113 50
Norway Women's Club, a present	35 00
Norway Lodge, I. O. O. F., a present	8 96
Paris-Norway Garden Club, a present	8 63
Obsolete books sold	15 00
Trustees of Sarah B. Hawkins Fund	18 13
Trustees of Henry M. Bearce Fund	30 67
Town of Norway, Trustee of Horr Fund	6 55
Town of Norway, Trustee of Frost Fund	61 76
<hr/>	
Total	\$6,815 23
Expenditures	
Winifred M. Bickford, librarian, salary	\$1,664 00
Loren H. Woods, janitor, wages	936 00
New books purchased	1,834 65
Magazine subscriptions	29 00
Light and water	210 44
Fuel	460 86
Librarian supplies	206 36
Insurance premiums paid	478 72
Building repairs	379 46
Building supplies	14 43
Alice Henley, substitute librarian	73 88
Materials and labor erecting fence	59 94
Social Security for librarian and janitor	58 50
Professor R. J. Berkelman, art lecturer	100 00
Professor P. C. Beam, art lecturer	25 00
Fred E. Smith, Treasurer, salary	25 00

Alice Henley, labor	15 00	
Maine State Library Ass'n., dues	4 50	
Temporary insurance on paintings loaned the library	10 00	
Seven small items	24 45	
	<hr/>	
Total expenditures		\$6,610 19
December 31, 1958, unexpended balance		205 04
		<hr/>
Total		\$6,815 23

Respectfully submitted,

FRED E. SMITH, Treasurer

Financial School Statement

ELEMENTARY, SECONDARY, TEXTBOOKS, SUPPLIES, AND EQUIPMENT

Receipts

Balance from 1957	\$ 17,148 28
Town appropriation	96,000 00
State subsidy	48,214 00
Reimbursement for credits	250 00
Reimbursement for driver education	230 00
Physically handicapped reimbursement	80 99
Pay for having student teachers	150 00
Elementary tuition	255 30
Secondary tuition	24,228 39
Fire reimbursement	36 00
Waterford and Oxford (secretary)	1,131 00
Books and supplies paid for	1,319 39
Veteran's tuition	118 34
Gift of seniors for laboratory equipment	100 00
	<hr/>
	\$189,261 69

Disbursements

Elementary teachers	\$ 80,716 26
Secondary teachers	51,848 51
Janitors	7,770 50
Fuel	5,599 68
Transportation	20,685 00
Textbooks	3,117 09
Supplies and equipment	11,576 03
	<hr/>
	\$181,313 07
	<hr/>
Balance December 31, 1958	\$ 7,948 62

JANITORS

John V. Ashton	\$ 16 00
Lawrence Austin	75 00
James A. Beaudry	59 00
David W. Brown	496 00
Oneil W. Brown	457 00
Bradley Frost	105 00
C. Loren Gardner	3,220 50
Frances C. Lasselle	300 00
Howard D. Lasselle	950 00
Kurt V. Palmer	63 00
Glenn Tikkanen	180 00
George A. Welch, Jr.	1,350 00
Eugene H. Whitney	499 00
	<hr/>
	\$ 7,770 50

TRANSPORTATION

Philip M. Everett	\$ 1,875 00
Leon G. Newcomb	3,240 00
Winona Y. Palmer	450 00
Lewis F. Richardson	3,960 00
Alfred G. Snow	7,200 00
Harlan L. Whitman	3,960 00
	<hr/>
	\$ 20,685 00

FUEL

George H. Andrews	\$ 3,087 90
John P. Cullinan	1,518 40
Leon G. Newcomb	26 25
Packard Oil Company	913 13
Donald I. Starbird	54 00
	<hr/>
	\$ 5,599 68

AGRICULTURE

Receipts

Balance from 1957	\$ 283 05
Appropriation	2,820 00
State and Federal subsidy	1,712 93
Reimbursed for supplies	142 75
	<hr/>
	\$ 4,958 73

Disbursements

Maine State Retirement System	\$ 231 09
Washington National Insurance Company	61 34
Withholding tax	546 00
Teacher's salary	3,536 37
Teacher's travel reimbursement	304 72
Supplies	556 13
Substitute's salary	26 68
	<hr/>
	\$ 5,262 33

Overdraft December 31, 1958	\$ 303 60
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HOME ECONOMICS

Receipts

Balance from 1957	\$ 100 71
Appropriation	2,900 00
State and Federal subsidy	1,818 33
Reimbursement for credits	50 00
Reimbursed for supplies	6 30
	<hr/>
	\$ 4,875 34

Disbursements

Maine State Retirement System	\$ 256 94
Washington National Insurance Company	61 34

Withholding tax	497 80	
Teacher's salary	3,326 24	
Reimbursement for credits	50 00	
Teacher's travel reimbursement	44 80	
Supplies	548 99	
Substitute's salary	18 33	
		<hr/>
		\$ 4,804 44
		<hr/>
Balance December 31, 1958		\$ 70 90

INDUSTRIAL ARTS

Receipts

Balance from 1957	\$ 6 57	
Appropriation	700 00	
Reimbursed for supplies	318 32	
		<hr/>
		\$ 1,024 89

Disbursements

Supplies	\$ 1,024 89
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REPAIRS

Receipts

Balance from 1957	\$ 57 87	
Appropriation	9,000 00	
Merchandise returned	2 00	
		<hr/>
		\$ 9,059 87

Disbursements

Repairing chimney and belfry on		
gymnasium and elementary building	\$ 2,000 00	
Sprinkler heads	41 50	
Lights	518 70	
Painting	400 00	
Tarring and graveling yard	2,060 00	
Cement steps	469 99	
Water-proofing material for shop	136 71	
Oil burners	1,400 00	
Incidental repairs	1,481 99	
		<hr/>
		\$ 8,508 89

Balance December 31, 1958	\$ 550 98
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INSURANCE

Receipts

Balance from 1957	\$ 30 28	
Appropriation	2,650 00	
		<hr/>
		\$ 2,680 28

Disbursements

Goodwin's Inc.	\$ 2,037 98
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David A. Klain Agency	598 08	
		\$ 2,636 06
Balance December 31, 1958		\$ 44 22

MEDICAL INSPECTION

	Receipts	
Balance from 1957	\$ 260 00	
Appropriation	100 00	
		\$ 360 00
	Disbursements	
R. L. McCormack, M. D.	\$ 45 00	
Balance December 31, 1958		\$ 315 00

DENTAL HYGIENE

	Receipts	
Balance from 1957	\$ 200 00	
	Disbursements	
None	0 00	
Balance December 31, 1958		\$ 200 00

FOOTBALL EQUIPMENT ACCOUNT

	Receipts	
Town appropriation	\$ 940 00	
	Disbursements	
Football uniforms and equipment	\$ 940 00	

SCHOOL LUNCH

	Receipts	
Balance from 1957	\$ 73 44	
Pupils' payments	6,318 50	
State and Federal subsidy	1,519 36	
Miscellaneous	11 40	
		\$ 7,922 70
	Disbursements	
Employees	\$ 2,776 75	
Food	5,037 19	
General expense	397 02	
		\$ 8,210 96
Overdraft December 31, 1958		\$ 288 26

SPECIAL MILK ACCOUNT

	Receipts	
Balance from 1957	\$ 102 51	
Pupils' payments	2,057 36	

State and Federal subsidy	2,782 66	
		\$ 4,942 53
Disbursements		
Milk	\$ 4,778 87	
General expense	7 00	
		\$ 4,785 87
Balance December 31, 1958		\$ 156 66

School Statistics

FOR SCHOOL YEAR ENDING IN JUNE, 1958

School	Teacher	No. Ave.		
		Wks. of Pu- tend- ance	of Pils	ance
High School	Guy E. Rowe, Principal	36	283	251.42
	John F. Roberts	36		
	Verdal M. Sampson	36		
	Ober W. Kimball	36		
	Jerre F. Hacker	36		
	Raymond T. Ayer	36		
	Earl S. Atwood, Jr.	36		
	James A. Beaudry	36		
	Daniel B. Kimball	36		
	Glenna A. Starbird	36		
	Ruth N. Greenleaf	36		
	Irene E. Tubbs	36		
	Mollie D. Bryant	36		
Music Elementary	Constance M. Stevens	36		
	Elizabeth M. Klain	36		
	Edith E. Leslie	36		
	Bernice H. Greenlaw	36	31	29.15
	Kathleen V. Poland	36	30	28.47
	Winona Y. Palmer	36	28	26.42
	Doris K. Record	36	29	26.13
	Verna M. Millett	36	31	26.35
	Ruth A. Pitts	36	32	29.29
	Bertha F. Higgins	36	38	32.98
	Muriel B. Edmunds	18	38	33.24
	Eleanor J. Heath	18		
	G. Helene Decker	36	37	33.77
Grade 4	Helen C. Noyes	36	37	34.1
	Marie F. Edwards	36	33	28.95
	Marie B. Brown	36	33	30

Grade 2	Mabel A. Roberts	36	35	30.13
Grade 2	Marian L. Morse	36	35	30.16
Upper Primary	Lilla Y. McAlister	36	39	34.64
Middle Primary	Mary E. Abbott	36	39	34.26
Lower Primary	Elinor C. Bradford	36	38	32.65
Norway Lake				
Primary	Pauline M. Conley	29	39	30.94
Norway Lake				
Primary	Florence A. Young	7		
Swift's Corner	Josephine B. Haskell	36	15	13.77

Report of the Superintending School Committee

To the Citizens of Norway:

The financial statement for 1958 has been shown on the preceding pages, and clearly shows the receipts and expenditures. The committee has been faced with the problem of filling the educational need of this town although hampered by the physical limitations of buildings and equipment. Because of the forthcoming changes in education due to the passage of the Sinclair Bill the committee recommended that a Citizens Committee be appointed to look into the possibilities of forming an Administrative District consisting of towns in this area. No large capital expenditures have been planned by the committee (except for possible fire safety improvements) as it feels a report from the Sinclair Committee should be given so when and if an administrative district is formed there will have been no waste of money or duplication of necessary buildings. The future of the educational system in Norway will depend largely upon the action taken by the citizens after the Sinclair Citizens Committee reports. The administration of this school has cooperated completely with the Citizens Committee to enable it to have a complete picture of the past and present and thereby give an enlightened report to the citizens. From this report recommendations for better educational possibilities can be made.

Attention was brought to fire safety in our schools as the result of the tragic fire in Chicago before Christmas. An inspection was made and recommendations given by the Fire Insurance Inspector. Plans have been made to provide the exits in the buildings with necessary panic bars. In the case of the elementary building, bids are being received for the fire escape as recommended. In the primary buildings two ways of exit from the buildings are being planned, as is the moving of the furnaces into the sheds at the Lower, Middle and Upper Primary buildings. Necessary duct work will be installed.

At the Norway Lake Primary Building more extensive work is being planned to meet the fire safety requirements. The pot burner stove in operation now is inefficient and cannot be enclosed. Therefore a new furnace will have to be installed as well as the necessary duct work. A fire resistant wall must be installed between the fire room and the toilets. Because of the probable continuance of its use, the committee is proposing that the underpinning be fixed and running water and flush toilets be provided. Both are non-existent at this time.

The necessary funds for fire safety have been included in separate articles in the warrant. Because we feel this is essential to safety we urge acceptance of these articles to raise money for this project.

As was reported last year, the bulk of the teachers salary increase that was voted would fall due in the 1959 budget—in fact two-thirds of that increase is in this budget. The committee presents the following budget for your approval.

1959 BUDGET

Elementary teachers	\$ 86,966 48
Secondary teachers	58,566 51
Janitors	7,800 00
Conveyance	20,790 00
Fuel "	6,000 00
Textbooks	3,000 00
Supplies and equipment	10,500 00
	<hr/>
	\$193,622 99

Resources

Balance from 1958	\$ 7,948 62
Estimated state subsidy	56,148 80
Estimated tuition	21,000 00
Waterford and Oxford (secretary)	1,170 00
	<hr/>
	\$ 86,267 42
	<hr/>
	\$107,355 57

Recommend raising \$107,350.00.

AGRICULTURE

Salary	\$ 4,650 00
Travel	400 00
Supplies and equipment	535 00
Overdraft from 1958	303 60
	<hr/>
	\$ 5,888 60

Estimated Resources

State and Federal Subsidy	\$ 1,900 00
	<hr/>
	\$ 3,988 60

Recommend raising \$4,000.00.

HOME ECONOMICS

Salary	\$ 4,396 25
Travel	100 00
Supplies and equipment	500 00
	<hr/>
	\$ 4,996 25

Resources

Balance from 1958	\$ 70 90
Estimated subsidy	2,000 00
	<hr/>
	\$ 2,070 90
	<hr/>
	\$ 2,925 35

Recommend raising \$2,925.00.

INDUSTRIAL ARTS

Recommend raising \$1,150.00.

INSURANCE

Estimated need \$2,466.84.

Recommend raising \$2,475.00.

REPAIRS

Painting grammar school	\$ 3,000 00
Tarring and graveling yard	2,000 00
New steps for grammar school	1,000 00
Incidental repairs	2,000 00
	<hr/>
	\$ 8,000 00

Recommend raising \$8,000.00.

SCHOOL LUNCH

Recommend raising \$600.00.

MEDICAL INSPECTION

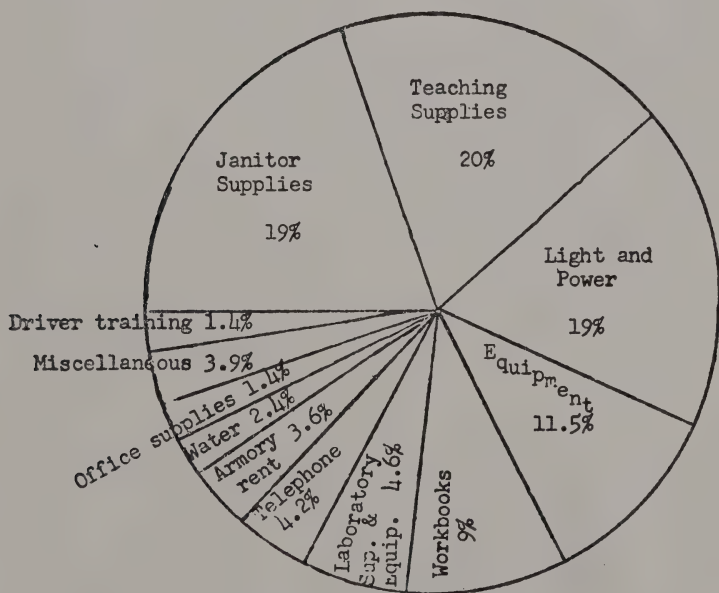
Recommend raising \$200.00, or:

DENTAL HYGIENE

Recommend that balance of \$200 in this account be diverted to Medical Inspection Account.

BREAKDOWN OF SUPPLY ACCOUNT FOR 1959 BUDGET

Janitor supplies	\$ 2,000 00
Teaching supplies	2,100 00
Light and power	2,000 00
Equipment	1,200 00
Workbooks	950 00
Laboratory supplies and equipment	500 00
Telephone	430 00
Rent of armory	375 00
Water rent	250 00
Office supplies	150 00
Driver training supplies	145 00
Miscellaneous	400 00
	<hr/>
	\$ 10,500 00



Respectfully submitted,

ROBERT C. SALLIES,

MARITA C. ANDREWS, Chairman,

ROSCOE A. DOWNING

Report of the Superintendent of Schools

To the Superintending School Committee and the Citizens of Norway:

I herewith submit to you my annual report of the Norway schools for the year ending December 31, 1958.

During the last few years, the Maine Legislature has made appropriations for the improvement of the schools in Maine towns. The last legislature passed the Sinclair Act which enables a town to form an administrative district with one or more other towns. The act provides a more equal educational opportunity for Maine children by making it possible for the smaller towns to be able to give their children an educational program on a par with the larger towns. Through the provisions of this act, the state will grant to the towns additional subsidies for schools to be used for the expense of school operations. In addition to general subsidy, the state will also pay to the towns a percentage of building costs. The act is a very liberal one, and many towns have taken advantage of the act to provide better school facilities. At the time of writing this report, there have been formed and accepted by the School District Commission six school administrative districts. The schools in Norway are the responsibility of the citizens. It should be the responsibility of each citizen to have at least a basic knowledge of this law. At the last annual town meeting, a committee was formed to study your schools and the provisions of the act. They will have the responsibility of making a report to the town meeting.

TEACHERS

Schools opened in September with very few new teachers. Mr. Olin J. McCarthy is teaching science and commercial arithmetic in the high school. Miss Edith Leslie retired, and Mrs. Winona Palmer was appointed supervising principal. Miss Ruth Pitts was appointed to teach mathematics in grades seven and eight. Mrs. Muriel Edmunds, of South Paris, was appointed teacher of grade six. Miss Helene Decker resigned, and Mrs. Alice Averill was appointed to grade four. Miss Marian Morse resigned, and Mrs. Freda Taker was appointed to grade two.

The number of changes in the teacher personnel was very small this year. Two teachers resigned to accept higher-salaried positions elsewhere. One teacher retired, and an extra teacher was hired in the high school. The teachers on the whole seem to be happy with the new revision of the salary schedule, and this is reflected in the small number of resignations.

ENROLLMENT

The enrollment in the elementary grades is approximately the same as a year ago. However, the statutory limitation of thirty

pupils per classroom is exceeded in twelve of the elementary classrooms this year. The enrollment in the high school is slightly smaller than a year ago. The reason for it is a reduction in the number of tuition pupils and a smaller freshman class. In 1961 the entering class will increase, as the average enrollment from the present grade six to the sub-primary is a twenty-six percent increase over the years 1959 and 1960. The need for additional space is indicated from these figures if in the future we are not to exceed the legal limit of thirty pupils per classroom.

FIRE SAFETY

May I start this subject by saying that the schools in Norway have had routine inspections by local inspectors, state inspectors, and the inspector for the insurance companies. The fire extinguishers are refilled and checked annually. The Grinnell Sprinkler Company inspects the sprinkler system four times a year. If by any of these inspections anything is found to be faulty, it is corrected immediately.

However, after the disastrous fire in a parochial school in Chicago where many children lost their lives, the buildings were inspected again and recommendations were made which included disposition of all dead storage material such as old furniture, fixtures, cast-off materials, and old books. All buildings during the Christmas vacation were cleared from attic to cellar.

The recommendation included the addition of panic bars on all outside doors of the primary buildings and on the two side doors in the grade building, two fire escapes on the north side of the grade building, the removal of all old style latches on the inside doors, the re-location of the heating outside of the classrooms, and the cutting of another exit in each of the one-room schools. The committee has had plans drawn and approved by the State Fire Insurance Commissioner and the State Department of Education. The work included in these plans cannot be done immediately, but it will be done as soon as possible.

I have had two conferences with Mr. Flynn, the Fire Insurance Commissioner, and he is very pleased with the progress being made. The superintending school committee has articles in the warrant of the annual town meeting to appropriate money to fulfill the requirements of the recommendations for fire safety. When all these recommendations have been completed, the schools in Norway will be given a high rating in fire safety.

SCHOOL LUNCH

School lunches started the week after the state convention with Mrs. Merlene Thurston as supervisor, Mrs. Rosemond Curtis and Mrs. Leona Tilley as assistants. The number taking advantage of the hot lunch is approximately three hundred children. This is an increase over last year of about one hundred ten children. When we first started the program, the kitchen facilities at the Firemen's Hall were not adequate. Now that we are feeding two and one-half times the original number, the facilities are not suitable. There is a lack of cooking facilities, and dishwashing

space is inadequate. For the best interest of the children, the town should take steps to provide for them a modern, well-equipped cafeteria. This need for a cafeteria is urgent. The town will have to provide a suitable cafeteria or abandon the hot lunch program.

It will be necessary this year to ask for an appropriation for the lunch program. The reason for this is the increase in the number of children participating, the addition of equipment, half the cost of painting the Firemen's Hall, and the lack of surplus government meat products. The fee of twenty-five cents per meal with the small subsidy will not suffice to pay the current expenditures.

SPECIAL MILK PROGRAM

We are continuing the serving of milk to all school children who wish it. The participation on the part of the children is excellent. This program is an excellent one, as it provides the food elements necessary for the proper growth of children. This program pays its own way, and, when there is a surplus, we serve the milk at a lower price because Federal regulations prohibit the use of the surplus in any other program.

SCHOOLS

Mrs. Winona Palmer was appointed to serve as supervising principal of the elementary schools. The work is progressing well under her leadership. The elementary teachers are very cooperative, and the system will benefit by her appointment. Mr. Rowe was relieved of his teaching duties so that he might have more time for testing and administrative work. This permits him to devote the entire day to administrative duties and to give better service in counseling with individual students. The high school has benefited by the change.

Classroom space is needed in the high school. Some of the rooms are too small for the size of the classes meeting in them. The typing room is a typical situation. There is space for about twelve typewriters, and, with the present enrollment in these classes, we have to have nineteen typewriters in this tiny room. This is not a good situation. The room was not designed for this number of typewriters.

The enrollment of the Swift's Corner School has dropped to a point where it is not economical to continue the school. The superintending school committee has an article in the warrant asking for authority to close the school.

REPAIRS

The Cornell Construction Company topped out and repointed the chimney on the incinerator. The weather had deteriorated the masonry to the point that there was danger of falling brick and mortar.

The Upper Primary building was painted during the past summer with one coat of the same color of paint which had been used previously.

The area adjacent to the wooden building was graded, gravelled, and tarred as was part of the playground. Also, a black top walk was laid from the high school building to the vocational building.

The cement steps from the sidewalk level to the high school were replaced. Oil burners were installed in the Lower and Middle Primary Schools. This change from wood stoves has been needed for a long time.

The lighting program in the grammar school building was completed in all the rooms.

The shop building was waterproofed on the outside by the janitors last summer. The buildings are in good repair. The elementary building is in need of one or two coats of paint. It was last painted in the summer of 1950.

RECOGNITION OF SERVICE

Before closing my report, I would like to express publicly the appreciation of the superintending school committee and myself for the many years of janitor service in the elementary building and the primary schools given by Howard Lasselle. He has been a faithful and conscientious public servant. Many citizens never realized the time and hours he spent to insure the comfort of their children. His health necessitated his retirement. I am sure his many friends wish for him the best of everything for the future.

In conclusion, I wish to thank the superintending school committee, the teachers, janitors, and Mr. McAllister for their consideration and cooperation.

Respectfully submitted,

LESTER B. HARRIMAN

Superintendent of Schools

Principal's Report

To the Superintending School Committee and the Superintendent of Schools:

We had a registration of eighty-seven freshmen last fall and a class of fifty-two graduated in June, but our registration as of January 1, 1959, is lower than last year. Many students have dropped out or transferred since last June. A general strengthening in subject matter in all areas, in order to make work more difficult, forced some students who did not want to work to leave school.

Our graduates of last year are widely scattered around the country. Some are employed; others are in the service or in schools and colleges. Eight girls have married since graduation.

The only change made in the faculty this fall was the addition of Mr. Olin McCarthy to teach sciences in the high school,

thus allowing me more time for testing and guidance along with the other duties necessary.

Building facilities are being used almost to capacity as the spread of subject material offered calls for many classes. Teachers have large classes in only a few instances.

Clubs, musical activities, and athletics are in full swing with many students participating.

All clubs and activities show a bank balance as of January 1, although the athletic account is very low due to the cost of equipment and related costs such as transportation, officials, medical supplies, etc.

Again, all parents and friends are urged to visit school at any time to see the true picture of the activities.

G. E. ROWE, Principal

Report of the Elementary Principal

To the Superintendent of Schools, the Superintending School Committee, and the Citizens of Norway:

I submit my report for your consideration.

School opened in September with an enrollment of 343 pupils in grades two through six, which indicates that classes have an average enrollment of 34 pupils. The two second grades have the largest pupil load with 38 in each division. The four primaries and the Swift's Corner School have 66 registered in the sub-primary and 69 in grade one.

Our school lunch program, with Mrs. Thurston in charge, is serving approximately 170 elementary children (sub-primary through grade six). It is necessary to stagger dismissals at noon to permit pupils to arrive at the lunch room at desired intervals. Class schedules are so arranged that pupils who leave early for lunch do not miss a basic subject, mainly because our school day is longer than the average and the suggested number of hours for school attendance is firmly maintained.

The music department has three special chorus groups in addition to the regular music period. These groups are selected according to the development of the child's vocal tones and his desire to participate. There are two groups from grades two, three, and four—one consisting of 60 girls and the other of 36 boys. The third group is a mixed chorus of 75 pupils from grades five and six. The music department, under Miss Klain, receives many requests to perform for different organizations, and we regret to say that it has been necessary to refuse because the time involved in preparation interferes with the required curriculum.

This year we are continuing to build up our library by adding more books of all grade levels and interests. Pupils are develop-

ing a keen interest in reading through the efforts of parents, teachers, and the public library. We wish to maintain this interest and also to expand to reach more children. This year, in observance of Book Week, we conducted a book fair. One hundred books were on display in the school library for the children to examine and make selections. The exhibit was held over into American Education Week to enable parents to check more carefully the books in which their children were interested. Many books were sold during Open House, and the profit realized was used to purchase books for the school library and classrooms. Grades two, three, and four keep their library books in their own rooms.

At the beginning of the school year the entire faculty was concerned with the penmanship in the system. As a result, we had many meetings which included all the teachers in the elementary system. The Zaner-Bloser method of letter formation was adopted in order that all children might begin their writing experiences in a uniform manner. Manuscript writing is taught in the sub-primary, grade one, and grade two. Cursive writing begins in grade three. On December 17, 1958, Mrs. Villa Quinn, of the State Department of Education in Augusta, visited us in response to our request. She observed actual writing procedures of the pupils and noted the legibility of the writing. A meeting followed, and Mrs. Quinn answered the many questions of the teachers. The most important information that we gained was the fact that cursive writing should not be introduced too early in the child's school life. A definite readiness program is necessary to precede the change from manuscript to cursive writing. A change brought about too early in the child's development may result in poor writing habits.

In closing, I wish to extend an invitation to parents to visit their schools at any time and to feel free to discuss your problems with me or with the teachers. As I have quoted before, "Good schools do not just happen but are made by parents, teachers, and children working together."

Respectfully submitted,

WINONA Y. PALMER,
Supervising Principal

Report of the Norway Planning Board

To the Selectmen and Citizens of the Town of Norway:

The Norway Planning Board is pleased to submit its Annual Report for the year 1958.

During the year 1958 phase one of Norway's planning program was brought to completion. This is in the form of a bound report entitled, "Master Plan Report, Number One, Norway, Maine", which was edited and prepared by the board and Northeast Planning Associates, Burlington, Vermont. Although only a few copies of the original report are available, the text of the report has been reprinted in quantity for distribution to interested citizens.

A discussion of the findings and recommendations is beyond the scope of this report, and we respectfully refer you to "Master Plan Report, Number One". Briefly, however, it deals with existing land use, population, housing, labor force, the water systems, the sewer systems, traffic and parking, and a Pilot Plan.

This, of course, is only the beginning of the overall planning program. The second phase of the Comprehensive Master Plan has been started, and it is hoped that it will be completed early in 1960. Again an application has been made for state and federal matching funds, but at this writing approval has not been received from the federal agency.

Under the second program we will complete the reconnaissance work through a municipal facilities study. This will provide data on various town departments such as schools, library, police, and fire departments. The other major task of the second program will be the drafting of a zoning ordinance and supporting codes and controls. Upon completion of the second program, the plan will be ready for submission to the voters for their disposition.

Funds sufficient to carry out the second program were raised at the 1958 Town Meeting. This program entails an expenditure of approximately \$4800 with Norway's share being \$1400. The \$100 balance of the 1958 appropriation was used to cover printing costs. Our budget request for 1959 is \$500. Most of this amount will be spent to cover printing costs of the second program and the balance for miscellaneous operating expenses.

We feel that much is to be derived from the information in

"Master Plan Report, Number One", and we sincerely hope that every citizen and town official will make an opportunity to read and study the report.

Respectfully submitted,

NORWAY PLANNING BOARD

JOHN E. JACOBSEN,

JAMES A. PHILLIPS,

FRANK W. BJORKLUND,

ROY R. STROUT,

WINFIELD O. PARTRIDGE,

Chairman

Annual Report of the Health Officer

Free vaccination against small pox was offered the citizens of Norway during the month of May.

Three free clinics for the immunization against Poliomyelitis were held during the year of 1958 at the school gymnasium.

The following is a list of communicable diseases reported during the year:

Streptococcal nasopharyngitis, 10 cases.

Chicken pox, 3 cases.

Measles, 93 cases.

Mumps, 22 cases.

German Measles, 1 case.

Respectfully submitted,

ROLAND L. McCORMACK, M. D.

Report of the Town Manager

To the Board of Selectmen and Citizens of Norway:

It is my duty and pleasure to submit my annual report on the municipal activities of the Town of Norway for the year 1958, it being the sixteenth year under the Selectmen-Town Manager form of government.

As required by law, the Auditors' report is published herewith and the complete report is on file in the Town Office. Interested persons may have access to any of our records or reports.

This year, 1958, our tax rate was reduced \$2.50 per one thousand dollars due to unexpended balances in the School Department accounts and appropriating \$25,000.00 from Surplus to the estimated income account.

In the near future the Town of Norway is faced with three major problems: new school rooms or a School District, the removal of solids from our sanitary sewers and the purchase of a new ladder truck for the Fire Department.

The school problem is being studied by a group of local citizens appointed by the Selectmen under Article 43 of last year's warrant. Also, the Planning Board is making a study of our schools.

Removing the solids from our sanitary sewers will be very costly. There are State and Federal monies available to be matched with the town funds for a preliminary survey. This survey will include the Town of Paris, and if feasible, the two towns together will build a disposal plant.

The old Seagraves ladder truck has seen its better days. It is not at all dependable. For a more detailed report I refer to you to Chief Luck's report.

GENERAL GOVERNMENT

The Auditors' Report, which is published in full, gives operating details very clearly.

Salaries for Town Officials are:

Town Manager's Salary	\$5,000 00
Car Allowance	500 00
Selectmen and Assessors (5 members)	2,000 00
School Board (3 members)	300 00
Town Clerk	250 00
Health Officer	120 00
Dog Constable	25 00
Truant Officer	55 00

Mrs. Georgina Bryant's and Mrs. Elizabeth Smith's salaries are paid from the Office Expense account.

Mrs. Bryant's salary	\$2,860 00
Mrs. Smith's salary	2,340 00

The Town is most fortunate in having these two ladies for employees, they are very friendly and helpful to all which creates

good will in the field of public relations. Their work has been very favorably commented on by the auditor. I am privileged to be associated with them.

PROTECTION

The Fire Department, as usual, gave a good account of themselves. Although not under my jurisdiction I have enjoyed friendly relations with the men in the department and the cooperation of Chief Homer Luck.

Our Police Department, small but efficient, had a busy year. The police car has proven its worth and has extended protection to Norway Lake area. We have appreciated the cooperation of the Oxford County Sheriff's Department and the State Police.

Robert Orre and Henry Packard have been exceptionally helpful. They have been on call both night and day and have done patrol and speed suppression work on week ends.

My sincere thanks to Officers Guilford, Patton and LaFrance and to Selectmen Orre and Packard.

The following reports are on file:

Investigations	601
Accidents	78
Cars Tagged	730
Cars Stopped	1554
Warnings Issued	601
Arrests	148
Windows and Doors	144
Meters Repaired	431
Time in Court	112 hours
Overtime	142 hours

SCHOOL PARKING LOT

The new parking lot on Horne Street, between Robert Hobbs' residence and the river, has worked out very satisfactorily. It has eliminated a traffic problem on Main and Paris Streets adjacent to the school buildings. It gives the teachers a parking space on the school grounds and school buses can load and unload the students on Main Street in front of the school buildings.

Cost of land	\$ 100 00
Labor and equipment	1,313 13
Extension Main Street Storm Sewer	401 45

Total	\$1,814 58
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The cost of this parking lot, \$1,814.58, was paid for out of Parking Meter funds.

HIGHWAYS AND BRIDGES

The Highway Department, under Foreman Donald Hunt, has done excellent work. The men have worked long hours to keep our streets and roads open in the winter and to improve them in the summer months.

This year Cummings Place was rebuilt, tarred, and a storm sewer installed.

The old Lynn Street bridge was replaced with steel I beams and wooden deck.

The McKay road was rebuilt with the road being widened and rocks and ledge removed on the shoulders.

This year for the first time a soil cement road was built on the top of Pike Hill.

The Yagger road from Hobbs Pond to Milan Bennett's farm was rebuilt.

These last two projects came under the Town Road Improvement Fund. The State allows \$6,000.00 per mile to build roads but due to the fact we used cement on the Pike Hill road and the rocky terrain of the Yagger road this account shows an overdraft of \$4,767.15.

We had an extensive tarring program. The Upton road, Yagger road to Robert Roy's farm, the road from the Club House to Lewis Richardson's farm, all were tarred for the first time. Sealing coats were applied to the "Around the Lake road", Hospital road and the Sodom road. The following streets were tarred: Beal, Bridge, Tucker and Cottage Street Extension.

Some State Aid money was spent on tarring Pleasant Street and improving drainage and seeding the slopes.

To Donald Hunt, Bryant Gurney, Winfield Austin, Donald Austin, Eugene McKeen, Ernest Bean, Cecil Heath and Arthur Leach I extend my sincere thanks for their loyalty and cooperation.

TOWN DUMP

The new town dump has proven satisfactory and we closed the year with an unexpended balance in this account rather than an overdraft.

TOWN POOR ACCOUNT

The town poor account showed an unexpended balance of \$2,491.90 and I have a Resolve in the 1959 Legislature for \$2,089.00 for the State to reimburse the Town of Norway for money spent on a person who, it has been proven, has a State settlement.

COMPARATIVE EXPENDITURES

	1956	1957
Cemeteries	\$ 1,227 32	\$ 1,512 00
Interest	1,962 82	2,734 25
Library	4,748 31	4,748 31
Health and Sanitation	7,073 96	7,507 36
*Unclassified	16,229 12	8,805 99
Indebtedness	6,000 00	10,000 00
County Tax	11,184 00	11,184 00
Charities	15,186 47	17,669 39
General Government	19,274 08	18,270 36
Protection	33,665 79	31,786 02
Highways and Bridges	86,086 89	77,122 81
Education	220,838 23	202,818 56
* Indicates \$5,000 for Purchase of Land or School Building		
Schools	52.14%	51.45%

EQUIPMENT AND GARAGE ACCOUNT

This year a new John Deere tractor, with sidewalk plow, sickle bar mower and sweeper, was put into service. The old Farmall was sold.

New tools and testing equipment have been purchased to keep our motor fleet in good operating condition.

A new Flink tailgate sander was purchased.

Here again Don Hunt and his crew saved the Town many hundreds of dollars by doing all the repair work on our fleet of motor vehicles.

The following is a list of vehicles and equipment at the Town Garage:

- 1956 F. W. D. 3-5 ton dump truck
- 1956 G. M. C. 3-5 ton dump truck
- 1954 Chevrolet pickup truck
- 1953 G. M. C. 3-5 ton 4-wheel drive truck with V plow and wings
- 1952 G. M. C. 3-5 ton truck with one-way plow
- 1948 Mack tractor and low bed trailer
- 1947 Ford 2-ton 4-wheel drive truck with V plow and wings
- 1951 Galion Grader Model 104 with wing and plow
- 1954 Allis-Chalmers HD9 tractor with dozer blades
- 1949 Hough Payloader Model HF
- 1958 John Deere tractor with sidewalk plow, sickle bar mower and sweeper
- 1954 Scotchman salt spreader
- 1955 Sicard, Model BB, Snowmaster loader
- 1952 Le-Roi Tractaire, 105 C. F. M. Compressor
- York Stone rake
- 1957 Litter-Bug
- 1956 Flink Tailgate sander
- 1958 Flink Tailgate sander

We need to trade the 1947 Ford truck and buy a new steam boiler.

Respectfully submitted,

DONALD F. McALLISTER,
Town Manager

Attention Veterans

REVISED STATUTES, 1957, CHAPTER 91A SEC. 10 AN ACT RELATING TO EXEMPTIONS FROM TAXATION OF VETERANS

"Sub-Section III. The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 298 to 318, inclusive of chapter 25, who are receiving aid under the provisions

of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state." (1953, c. 291, Sec. 1. 1954, c. 92, Sec. 10.)

"The polls of all soldiers, sailors and marines who served in the army or navy of the U. S. in the Phillippine Insurrection or any federally recognized war period prior thereto, or who served in World Wars I or II or the Korean Campaign who receive state pension; the polls of all soldiers, sailors or marines who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States Government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unremarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran: **provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under the subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in**

more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such persons taxable in the state. ————" (1947, c. 29. 1951, c. 1957, Sec. 3; c. 160. 1953, c. 265, Sec. 6; c. 291, Sec. 2. 1954 c. 92—Sec. 10.)

Report of Sewer Superintendent

December 31, 1958

To the Selectmen of the Town of Norway:

I herewith submit my report as Superintendent of Sewers for the year 1958.

During the year we had ten stoppages, the worst one being on Brown Street during January. First the sewer plugged up, and then the sewage froze. We will be bothered with this situation until the sewer line is rebuilt.

In March we had trouble on Water Street in front of the cleaning plant. A manhole had heaved and it broke the pipe. We made temporary repairs at this time. Permanent repairs were made during May.

The road department rebuilt the street on Cummings Place in May, and we built a manhole at the end of the sewer pipe. There never was one on this street.

We did our annual cleaning during May and June, which took us three (3) weeks. We found the usual accumulation of roots and grease. We also found a heaved manhole on Elm Street, which we repaired. Also, we found trouble on Water Street, and had to replace fifty feet of pipe.

During the summer and fall we had to repair the four inch discharge pipe from the pump on Dean Avenue. This pipe broke several times due to the unstable soil conditions.

The pump on Greenleaf Avenue had to be repaired during November. Due to the failure of an electrical relay to operate, the pump pit flooded and caused considerable damage. I recommend that the Town:

- Eliminate both sewer pumps if possible,
- Build a sewer on Alcott Street, and rebuild the sewer at the lower end of Brown Street,
- Buy a pair of Power Cleaning Machines to replace the Hand Crank Machines we now have.

With this report I submit my resignation.

Respectfully,

A. G. BLAQUIERE, JR.

Town Clerk's Report

DECEMBER 31, 1958

To the Selectmen and Citizens of the Town of Norway:

The following returns of births, marriages and deaths have been made to this office for the year 1958:

BIRTHS

Number of births reported	251
Number of males	125
Number of females	126
Number of births occurring in town	227
Number of births occurring out of town	24

MARRIAGES

Number of marriages reported	63
Grooms:	
Number of widowers	2
Number of divorced	13
Oldest at marriage	66
Youngest at marriage	17
Brides:	
Number of widows	1
Number of divorced	16
Oldest at marriage	52
Youngest at marriage	15
Average age of groom at date of marriage	25
Average age of bride at date of marriage	22

DEATHS

Number of deaths reported	110
Number in town	92
Number out of town	18
Number of males	49
Number of females	61
Oldest at date of death	99
Youngest at date of death	2 months
Average age at date of death	71

DEATHS IN TOWN

	Age	Residence	Date of Death
Abbott, Katie May	86	Harrison	Jan. 28, 1958
Ahonen, Karoliina	88	Harrison	Sept. 16, 1958
Andrews, Eugene	90	Norway	May 22, 1958
Bennett, Lillian	75	South Paris	Aug. 19, 1958
Benson, Elizabeth Gertrude	85	Buckfield	Dec. 2, 1958
Bisbee, William C.	85	Buckfield,	June 23, 1958
Bonney, Russell Neil	2	North Paris	Jan. 11, 1958
Boutin, Fannie Marjorie	47	Framingham, Mass.	Aug. 6, 1958
Brackett, Edward Everett	64	Norway	April 7, 1958

Bradbury, Leroy H.	71	Norway	Dec. 26, 1958
Brooks, Owen Parsons	90	Mechanic Falls	April 5, 1958
Brown, Joyce M.	1½	Norway	Aug. 6, 1958
Bryant, Fred M.	77	Mechanic Falls	July 21, 1958
Canwell, Helen B.	91	Hartford, Me.	Dec. 3, 1958
Carroll, Emily Estella	82	Norway	Sept. 5, 1958
Cole, Jennie M.	88	Paris	Oct. 31, 1958
Cordwell, Elmer W.	88	Albany	March 21, 1958
Cordwell, Roy	70	Norway	Oct. 22, 1958
Cox, Oscar N.	87	Norway	July 26, 1958
Cullinan, Walter P.	73	Norway	May 20, 1958
Cushman, Llewellyn H.	91	Norway	April 27, 1958
Dow, Etta M.	84	Norway	June 4, 1958
Dunn, Grace L.	85	Norway	April 7, 1958
Fern, Edith F.	73	Newburyport, Mass.	July 13, '58
Flavin, Laura E.	60	West Paris	Dec. 24, 1958
Foster, Albert	55	Roxbury, Mass.	Sept. 1, 1958
Frost, Herbert P.	87	Norway	Feb. 18, 1958
Garon, Edward Thaddee	54	Norway	March 3, 1958
Gay, Dorothy C.	35	Norway	Feb. 9, 1958
Glidden, Harriette Royal	87	South Paris	July 22, 1958
Greene, Edward L.	81	South Paris	May 4, 1958
Grover, Alma M.	83	Norway	Dec. 9, 1958
Hacker, Jerre F. III	22	Norway	April 2, 1958
Hammond, Jairus Eugene	71	Norway	July 31, 1958
Hall, Russell M.	19	Oxford	Aug. 20, 1958
Hatstat, Blanche Ellen	54	Albany	Nov. 26, 1958
Heikkinen, Otto E.	74	Norway	Dec. 27, 1958
Herrick, David Shedd	14 mo.	Norway	July 7, 1958
Hollis, Harold B.	66	West Paris	June 19, 1958
Howe, Freeland, Jr.	87	Norway	Feb. 23, 1958
Hutchinson, Maidie A.	71	Bethel	Nov. 11, 1958
Knight, Cora Evelyn	80	South Paris	Sept. 4, 1958
Koehler, Edwin H.	61	Norway	March 23, 1958
LaBay, Arnold R.	89	South Paris	Feb. 9, 1958
Lane, Grace A.	90	South Paris	Jan. 17, 1958
Linti, Greta Kustava	79	Rumford	Sept. 20, 1958
Lovell, Gertrude Katherine	74	Lewiston	Aug. 5, 1958
Mayhew, Phila B.	79	West Paris	Dec. 26, 1958
Melanson, Mary E.	78	South Paris	Aug. 20, 1958
Mills, Frank E.	67	North Waterford	May 8, 1958
Mills, Lelan Elizabeth	84	West Bethel	Oct. 8, 1958
Mixer, Elizabeth B.	97	Norway	March 22, 1958
Moore, Bertrand L.	75	Norway	June 21, 1958
Morrill, Katherine S.	67	Norway	April 5, 1958
Murdock, Thelma B.	54	Norway	July 6, 1958
McIntire, Addie L.	78	South Paris	Sept. 7, 1958
Noyes, Bertha S.	89	Norway	Aug. 16, 1958
Palmer, James N.	78	Lewiston	Jan. 11, 1958
Perkins, Lila Alice	79	North Paris	March 30, 1958
Pierce, Milton	62	Woodstock	Jan. 27, 1958

Poland, Sana A.	87 Oxford	Jan. 17, 1958
Pride, Melvina G.	79 Norway	Feb. 13, 1958
Russell, Caroline E.	95 Norway	Nov. 5, 1958
Russell, Cleo Allen	76 Bethel	Feb. 17, 1958
Sanborn, Orman M.	84 Norway	Dec. 23, 1958
Salonen, Auno	80 Norway	April 29, 1958
Scothorne, Vera	63 Auburn	May 27, 1958
Sanborn, Claribel D.	72 Norway	May 30, 1958
Soderena, Matti	72 Rumford	Dec. 18, 1958
Stanley, Mary P.	71 Norway	Nov. 22, 1958
Staples, Ethel M.	61 Rumford	Aug. 13, 1958
Stearns, Linnie M.	75 West Paris	Dec. 6, 1958
Stetson, Ida Dodge	99 South Paris	June 30, 1958
Stevens, Eugene H.	76 Norway	May 24, 1958
Steward, Addie D.	75 Norway	Dec. 28, 1958
Symonds, Florence Mabel	79 Norway	Nov. 5, 1958
Thayer, Grace A.	80 South Paris	Sept. 6, 1958
ThurLOW, Bernal Francis	59 Woodstock	April 14, 1958
Thomas, Sarah Alice	67 Norway	July 8, 1958
Tilley, Jennie Hayford	85 Norway	Sept. 18, 1958
Tyner, Annie H.	94 Oxford	Sept. 28, 1958
Welch, Arthur H.	72 Norway	Oct. 5, 1958
West, Lester A.	80 South Paris	May 5, 1958
Wilbur, Fabian L.	56 Otisfield	June 24, 1958
Wood, Charlotte	81 Norway	May 29, 1958
Woods, Emma G.	94 Bayside, Maine	Sept. 4, 1958
Whitman, Victor M.	80 Norway	Jan. 15, 1958
Winn, Geneva L.	89 Montclair, N. J.	Feb. 2, 1958
Verrill, Horace E.	90 West Minot	June 2, 1958
Yates, Hannah E.	70 Norway	Nov. 23, 1958

DEATHS REPORTED FROM OTHER TOWNS

Andrews, Fulum Stone	75 Norway	Feb. 28, 1958
Bessey, Bertha D.	93 South Paris	Nov. 4, 1958
Brown, George Merritt	55 Norway	Oct. 28, 1958
Clark, Jane L.	82 Norway	Feb. 10, 1958
Currier, Charles M.	65 Norway	June 4, 1958
Delisle, Raymond N.	22 Norway	June 20, 1958
Flood, Lillian Pearl	85 Farmington	Sept. 30, 1958
Gay, Arlington L.	35 Norway	June 14, 1958
Gilbert, Lula Mabel	83 Norway	May 5, 1958
Hersey, Ella C.	79 North Waterford	May 4, 1958
Hunt, Harrison M.	69 Norway	July 17, 1958
Jackson, Rust	87 Rockland	May 30, 1958
Judkins, John P.	82 South Paris	Jan. 19, 1958
Komulainen, Eileen H.	4 mo. South Paris	Dec. 1, 1958
Libby, Iza H.	69 Greenwood	Sept. 17, 1958
Lorrain, Kevin Eino	2 mo. South Paris	Dec. 7, 1958

Niemi, Helen D.	48 Norway	Jan. 22, 1958
Packard, Alma E.	63 Norway	June 27, 1958
Thompson, Harold Allen	56 Norway	June 12, 1958

Respectfully submitted,

GEORGINA G. BRYANT,
Town Clerk

Report of Fire Department

To the Citizens of the Town of Norway, I herewith submit my report for the year 1958:

ALARMS

Bells 1	Stills 95	Built Up Area 44
Rural 19	Out of Town 3	Chief Car Calls 31
Inspections 27		

HOSE AND LADDERS USED

2½" Hose	4,900 ft.
1½" Hose	3,750 ft.
¾" Hose	2,525 ft.
Ladders Raised	519 ft.
Average Pay for 68 Firemen	\$32.42

FIRE LOSSES

Buildings	\$27,479 19
Contents	15,102 21
Total	\$42,581 40

There have been fewer alarms for fire and other emergencies in 1958 than for many years, yet our fire losses have been the largest we have had in the last eleven years.

Note: The Ashton Drug Store fire more than doubled the total losses for any one year since 1947. Cause for this loss was a delayed alarm.

The Department had an overdraft of a little more than \$700. This was caused by the replacement of three lengths of 4½" hard suction hose and strainer. This item was a replacement that was purchased on the Old American Lafrance pumper in 1927.

During the summer of 1958 we had to replace the radiator on the old ladder truck at a cost of a little over \$150, plus the usual small replacements we are faced with each year. The cost to maintain this piece of equipment has been more than the original cost to the town.

FIRE HOSE

During the year we lost about 400 feet of 2½" double jacket hose. Most of this hose was damaged by acid and other elements at the 1957 Town Dump fire.

INSPECTIONS

Twenty-seven Inspections were made during the year.

Note: On December 5th after the Chicago School Fire, I made an inspection of the Norway Schools with Town Mgr., Donald McAllister. Norway not having any building code, I called the State Insurance Department, and on December 6th with State Inspector, Donald Rodgers, we went over the previous day's inspections. The findings of both inspections were kept out of all newspapers. This was done in order not to disturb or upset the parents of children attending these schools. Recommendations were made by the State Insurance Department, and I have a copy on file. For the most part these recommendations have been complied with and the unfinished parts will be completed before school opens in September.

EQUIPMENT

All trucks except the Ladder Truck are in excellent condition. Pumpers are all over rated capacity.

The 1921 Segrave Ladder Truck is in very poor condition. The ladders are of the trussed type construction and are not safe to be loaded with men and charged lines of hose. The motor is in poor condition and on several occasions mechanics have worked on this motor from one hour to two hours, and five minutes to turn the motor over. Parts are not obtainable and have not been at any time since we purchased this truck in 1943. In short, this piece of equipment is not dependable.

As Chief of the Fire Department, I want to express my thanks to the Town Manager, Donald McAllister, and the Board of Selectmen for their fine spirit of cooperation.

H. R. LUCK, Chief

Report of Sealer of Weights and Measures

To the Selectmen of the Town of Norway, Maine:

I herewith submit my report as Sealer of Weights and Measures for the Town of Norway for 1958.

Number of Scales tested	82
Number of gas pumps tested	41
Number of oil pumps tested	9

Respectfully submitted,

WILLIAM H. CARD

Sealer of Weights and Measures

Perambulation and Survey of the Norway and Waterford, Maine, Town Line

Agreeable to a notice by Clayton McIntire, Selectman of Waterford, and Donald McAllister, Town Manager of Norway, we met at the Sodom Bridge on October 14, 1958.

Following the report and judgment of the Supreme Judicial Court held at Paris, Maine, in the County of Oxford, at the March Term, 1907, the line was re-established as follows:

Starting at the broken stone monument set in 1906 in Lot No. 12, Range No. 3, which stands N 71°-9' W and 4 rods 5½ links distance from the N. E. corner of the west abutment of the Sodom Bridge crossing the Crooked River, thence S 16°-9' E crossing Crooked River several times to the intersection of the line from a stone monument marked N-H-W between the towns of Norway and Harrison, which is on a bearing of N 73°-51' E from the aforesaid monument marked N-H-W and there established a corner on the east bank of Crooked River where a stone monument had been set in 1906 but removed by someone unknown; distance 1.1 miles.

Starting again at the south end of a recognized stone wall in Lot No. 12, Range No. 6, on the north side of the Norway-North Waterford Road, Route No. 118, run S 16°-9' E near a stone monument, (which had been moved east 4', more or less, by road construction, on the south side of aforesaid road, Route No. 118) then continuing and crossing Crooked River 4 times to a recognized old stone wall in Lot No. 12, Range No. 5, continuing and crossing Crooked River in Lot No. 12, Range No. 3, to the aforesaid broken stone monument at Sodom Bridge; distance 2.32 miles.

Starting again at the previously mentioned recognized stone wall at the Norway-North Waterford Road, Route No. 118, run N 17°-39' W on spotted old beech trees to a 130', more or less, long stone wall at the northerly end of which passing over a recognized stone monument near an old abandoned road in Lot No. 12, Range No. 8; thence N 17°-39' W crossing McIntire Road to a stake in a pile of stones in Lot No. 12, Range No. 11, at the base of Brown Hill; thence to a recognized short stone wall on the summit of Brown Hill; distance 2.7 miles.

Starting again at the recognized stone monument marked W-A-N at the Albany Town Line run S 16°-15' E, close to the west shore of Little Speck Pond, crossing Hobbs Brook in Lot No. 12, Range No. 12, to the aforesaid short stone wall on the summit of Brown Hill; distance 1.75 miles. Total length of town line 7.87 miles.*

Besides Waterford Selectman Clayton McIntire and Norway Town Manager Donald McAllister, assisting in the work was Waterford Selectman Merritt Kimball and three part-time helpers.

* Stakes were set at sighting distances along the whole line.

(Signed) C. E. Davis, C. E.
C. E. Davis, Surveyor

Warrant for 1959 Town Meeting

State of Maine
County of Oxford, ss.

To Ralph S. Osgood, a citizen of the Town of Norway, GREET-
INGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Opera House in said Norway on Monday, the second day of March next, at eleven and forty-five minutes o'clock (11:45) in the forenoon, then and there to act on the following articles, viz:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by ballot two (2) Selectmen who shall also be Assessors and Overseers of the Poor for three year terms; a Town Clerk for a one year term; one member of the Superintending School Committee for a three year term; three (3) Trustees of the Norway Memorial Library, each for a three year term; a Chief of the Fire Department, a First and Second Engineer of the Fire Department, and a Fire Ward, each for a one year term, according to the provisions of Sections 49-63, Chapter 91 of the Revised Statutes of 1954. The polls for the election of these officers will open at twelve o'clock noon (12:00) March 2nd, 1959, and will close at seven o'clock (7:00) in the evening. The Town Meeting for the purpose of voting on the several articles will commence at seven and thirty minutes o'clock (7:30) in the evening.

Art. 3. To see if the Town will vote to accept the report of the Town Officials.

Art. 4. To see if the Town will vote to continue the Estimated Income Account, and to see if the Town will vote to appropriate to this account the following estimated 1959 income from the following sources:

- A. Excise Taxes
- B. Traffic violation fines.
- C. Bank Stock, Telephone, Telegraph and Railroad Taxes.
- D. License fees.
- E. To reappropriate \$20,000. from the Unappropriated Surplus Account for the purpose of reducing the 1959 tax rate. (The total estimated income is to be deducted from the total 1959 appropriations before calculating the 1959 tax rate.)

BUDGET COMMITTEE RECOMMENDS WE SO VOTE

Art. 5 To see if the Town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company's applicable rate schedule during any previous twelve months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE

Art. 6. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$100.00 EACH MEMBER.

Art. 7. To see what compensation each member of the Board of Assessors shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$1500. TO BE DIVIDED AMONG MEMBERS.

Art. 8. To see what compensation the Town Clerk shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$500.00.

Art. 9 To see what compensation members of the Superintending School Committee shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$200.00 EACH MEMBER.

Art. 10. To see if the Town will vote to purchase bonds required of the Treasurer, Tax Collector, Town Clerk, Superintendent of Schools, Day Police Officer and Office Clerk.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE

Art. 11. To see if the Town will vote to instruct the Superintending School Committee to appoint one or more school physicians.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE

Art. 12. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura A. Sanborn Trust Fund (\$3,456.27).

BUDGET COMMITTEE RECOMMENDS WE VOTE TO ALLOW TO ACCUMULATE.

Art. 13. To see what sums of money the Town will vote to raise and appropriate for administration for the ensuing year.

1. Town Officers' Salaries.

BUDGET COMMITTEE RECOMMENDS \$9,550.

2. Superintendent's Salary.

BUDGET COMMITTEE RECOMMENDS \$3,400.

3. Town Office Expense.

BUDGET COMMITTEE RECOMMENDS \$6,500.

Art. 14. To see what compensation the Fire Chief shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$1,000.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate to defray the expenses of the Fire Chief for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$300.00.

Art. 16. To see what compensation the 1st. and 2nd. Engineers of the Fire Department shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$400.00 EACH ENGINEER.

Art. 17. To see what compensation members of the Fire Department shall receive for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$1.50 PER HOUR PER MEMBER FOR TIME SERVED.

Art. 18. To see what action the Town wishes to take in regards to the purchase of a ladder truck or aerial ladder truck for the Fire Department.

BUDGET COMMITTEE RECOMMENDS WE VOTE TO PURCHASE AN AERIAL LADDER TRUCK FOR THE FIRE DEPARTMENT.

Art. 19. To see if the Town will vote to authorize the Board of Selectmen and Town Treasurer to borrow \$25,000.00 by serial notes bearing 3% interest payable over a period of five (5) years in equal amounts, the first note to become due in 1960.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE

Art. 20. To see what sums of money the Town will vote to raise and appropriate for the following Protection items:

1. Fire Department.

BUDGET COMMITTEE RECOMMENDS \$8,400.

2. Pumper (Sanborn Shoe).

BUDGET COMMITTEE RECOMMENDS \$75.

3. Police Services.

BUDGET COMMITTEE RECOMMENDS \$9,000.

4. Civil Defense, including salary of Director.

BUDGET COMMITTEE RECOMMENDS \$350.

5. Street Lights.

BUDGET COMMITTEE RECOMMENDS \$5,000.

6. Hydrant Rentals.

BUDGET COMMITTEE RECOMMENDS \$2,900.

7. Workmen's Compensation Insurance.

BUDGET COMMITTEE RECOMMENDS \$1,000.

8. Fire Hose. (500' 2½")

BUDGET COMMITTEE RECOMMENDS \$900.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$2,300.00.

Art. 22. To see if the Town will vote to reappropriate to the Maine Group Life Insurance Account the 1958 unexpended balance of \$371.30 and raise and appropriate an additional \$400.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 23. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of Traffic Control lights for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$350.00.

Art. 24. To see what sums of money the Town will vote to raise and appropriate for the following Unclassified items.

1. Social Security (Town's Share).	\$1,500.00
2. Advertising Maine	\$ 200.00
3. Contingent Fund	\$2,800.00
4. Insurance	\$1,350.00
5. Memorial Day Expense	\$ 200.00
6. Christmas Lights	\$ 500.00

BUDGET COMMITTEE RECOMMENDS AMOUNTS LISTED.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Health and Sanitation for the ensuing year.

1. State Health Nurse.

BUDGET COMMITTEE RECOMMENDS \$200.

2. Sewer Maintenance.

BUDGET COMMITTEE RECOMMENDS \$3,000.

3. Dump

BUDGET COMMITTEE RECOMMENDS \$3,000.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$3,500. to build a sanitary sewer from Greenleaf Avenue to Radcliffe Street, such a sewer would eliminate the pump in the Greenleaf Avenue sewer.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$1,500. to make a survey of our sanitary sewers. This survey will be made in conjunction with South Paris to determine the feasibility of a sewer disposal plant for both towns.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 28. To see if the Town will vote to reappropriate to the Extension of Storm Sewer System account the unexpended balance of \$3,683.49, and raise and appropriate an additional \$1,500.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 29. To see what sum of money, if any, the Town will vote to raise and appropriate for municipal planning and zoning.

BUDGET COMMITTEE RECOMMENDS \$500.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for Highways and Public Works.

1. Highways and Bridges.	\$16,000.00
2. Winter Maintenance.	\$23,000.00
3. Tarring and Retarring.	\$12,000.00
4. Building and Rebuilding.	\$11,500.00
5. Repair of Sidewalks.	\$ 500.00
6. State Aid Construction	\$ 2,530.00
7. Bushes.	\$ 2,000.00

BUDGET COMMITTEE RECOMMENDS THE ABOVE LISTED AMOUNTS.

Art. 31. To see if the Town will vote to raise and appropriate \$4,767.15 for the purpose of reducing the town indebtedness due to the overdraft occurring in the Town Road Improvement Account for 1958.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 32. To see if the Town will vote to approve the action of the Town Manager and the Board of Selectmen in purchasing from Goodwin's Inc., a triangle shape piece of land at the corner of Paris and Beal Streets for \$19.00, the cost of deed and surveyor's fee; this land was paid for from the Town Owned Property account.

BUDGET COMMITTEE RECOMMENDS WE VOTE TO APPROVE.

Art. 33. To see if the Town will vote to raise and appropriate \$500. to re-run the Norway-Albany-Greenwood town lines.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 34. To see what sums of money the Town will vote to raise and appropriate for Welfare for the ensuing year.

1. Town Poor.

BUDGET COMMITTEE RECOMMENDS \$13,000.

2. Aid to Dependent Children.

BUDGET COMMITTEE RECOMMENDS \$2,200.

Art. 35. To see what sum of money the Town will vote to raise and appropriate for support and maintenance of the Norway Memorial Library for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$4,500.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for care of cemeteries for the ensuing year.
BUDGET COMMITTEE RECOMMENDS \$1,200.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for the care of Shade Trees and the extermination of Dutch Elm Disease for the ensuing year.
BUDGET COMMITTEE RECOMMENDS \$1,800.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for Election expenses for the ensuing year.
BUDGET COMMITTEE RECOMMENDS \$200.

Art. 39. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of one (1) Shoup Electric Voting Machine.
BUDGET COMMITTEE RECOMMENDS \$1,750.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for payment of interest and notes for the ensuing year.

1. Interest on Notes due.

BUDGET COMMITTEE RECOMMENDS \$1,400.

2. Payment of School Special Repairs Note due July 15, 1959.

BUDGET COMMITTEE RECOMMENDS \$6,000.

Art. 41. To see if the Town will vote to empower the Board of Selectmen to continue the citizens' committee appointed after the 1958 Town Meeting, to study and gather information and data relative to the forming of an administrative unit. This committee has the authority to continue the study with neighboring towns as provided under the Sinclair Act as enacted by the 98th. Legislature and amended by the special session of January, 1958.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 42. To see what sums of money the Town will vote to raise and appropriate for support of Elementary and Secondary Schools, including conveyance of scholars, fuel, textbooks, supplies and equipment for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$107,350.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for the Agricultural Course for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$4,000.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for the Home Economics Course for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$2,925.

Art. 45. To see what sum of money the Town will vote to raise and appropriate for the Industrial Arts Course for ensuing year.

BUDGET COMMITTEE RECOMMENDS \$1,150.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for school insurance premiums for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$2,475.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for repair of school buildings for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$8,000.

Art. 48. To see what sum of money the Town will vote to raise and appropriate toward the support of the Hot Lunch Program for school children for the ensuing year.

BUDGET COMMITTEE RECOMMENDS \$600.

Art. 49. To see if the Town will vote to reappropriate the sum of \$200. now in the Dental Hygiene account to the Medical Inspection of school children.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 50. To see if the Town will vote to raise and appropriate an additional sum of \$100. for Medical Inspection of school children during the ensuing year.

BUDGET COMMITTEE RECOMMENDS PASSING OVER THIS ARTICLE.

Art. 51. To see if the Town will vote to authorize the Superintending School Committee to purchase materials and make the alterations on all school property as recommended by the Office of the Insurance Commissioner, Division of State Fire Prevention and as approved by that office.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 52. To see if the Town will vote to raise and appropriate \$5,000.00, the amount necessary to take care of Article 51.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 53. To see what sum of money, if any, the Town will vote to raise and appropriate to add to the fund set up at the 1958 Town Meeting, for the purchase of land and/or new school buildings.

BUDGET COMMITTEE RECOMMENDS THIS ARTICLE BE PRESENTED TO TOWN MEETING WITHOUT RECOMMENDATION.

Art. 54. To see if the Town will vote to authorize the Superintending School Committee to make necessary repairs, replacements and install flush closets, water pump, septic tank,

fire wall and a modern oil furnace in the Norway Lake School.

BUDGET COMMITTEE RECOMMENDS WE VOTE TO AUTHORIZE.

Art. 55. To see if the Town will vote to authorize the Treasurer and Board of Selectmen to borrow up to \$6,000. on a 3% note to become due in 1960 to care for the costs of Article No. 54.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 56. To see if the Town will vote to close permanently the Swift Corner School according to provisions of Section 14, Chapter 41, Revised Statutes 1954.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 57. To see what action, if any, the Town will take to obtain a right-of-way into Sand Pond.

BUDGET COMMITTEE RECOMMENDS FURTHER INFORMATION BE BROUGHT BEFORE TOWN MEETING.

Art. 58. To see if the Town will vote to allow the Board of Selectmen to appoint a Budget Committee of not more than 50 members to serve for one year without pay, and to allow taxpayers of the Town to apply to the Board of Selectmen for appointment to the Committee at least 60 days before Town Meeting date.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 59. To see if the Town will vote to empower the Board of Selectmen to appoint a committee to study and gather information and data relative to consolidating the Town of Norway with the Town of South Paris.

NO RECOMMENDATION.

Art. 60. To see if the Town will vote to authorize the Tax Collector to accept prepayment of 1959 and 1960 taxes.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 61. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow necessary funds, in anticipation of 1960 taxes, to carry on essential town business in the interim between the close of the fiscal year and the annual town meeting to be held the first Monday of March, 1960.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 62. To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes

to mature and be paid during the municipal year by taxes, in accordance with provisions of R. S., Ch. 90A, Sec. 3 and 13, amended 1957.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 63. To see if the Town will vote to authorize the Selectmen to sell and dispose of tax titles held by the Town on such terms as they deem advisable and to execute quit-claim deeds for such property.

BUDGET COMMITTEE RECOMMENDS WE SO VOTE.

Art. 64. To see if the Town will vote to fix a date when taxes for 1959 shall become payable to the Collector.

BUDGET COMMITTEE RECOMMENDS NOVEMBER 1, 1959.

Art. 65. To see if the Town will vote to charge interest, and at what rate, and to fix a date when interest shall commence on all taxes remaining unpaid December 31st., 1959.

BUDGET COMMITTEE RECOMMENDS THAT INTEREST OF 6% BE CHARGED FROM NOVEMBER 1, 1959, ON ALL TAXES REMAINING UNPAID DECEMBER 31, 1959.

Art. 66. To transact any other business that may lawfully come before said meeting.

The Selectmen give notice that they will be in session at the Norway Opera House Monday, March 2nd., 1959, at 10:00 A. M. for the purpose of receiving names and correcting the list of voters.

Given under our hands at Norway, Maine, this 10th. day of February, 1959.

ROBERT S. ORRE,
RALPH P. KNEELAND,
HENRY E. PACKARD,
MELVILLE CHAPMAN,
PAUL L. NEVERS,
Selectmen, Town of Norway, Maine

A true copy, attest:

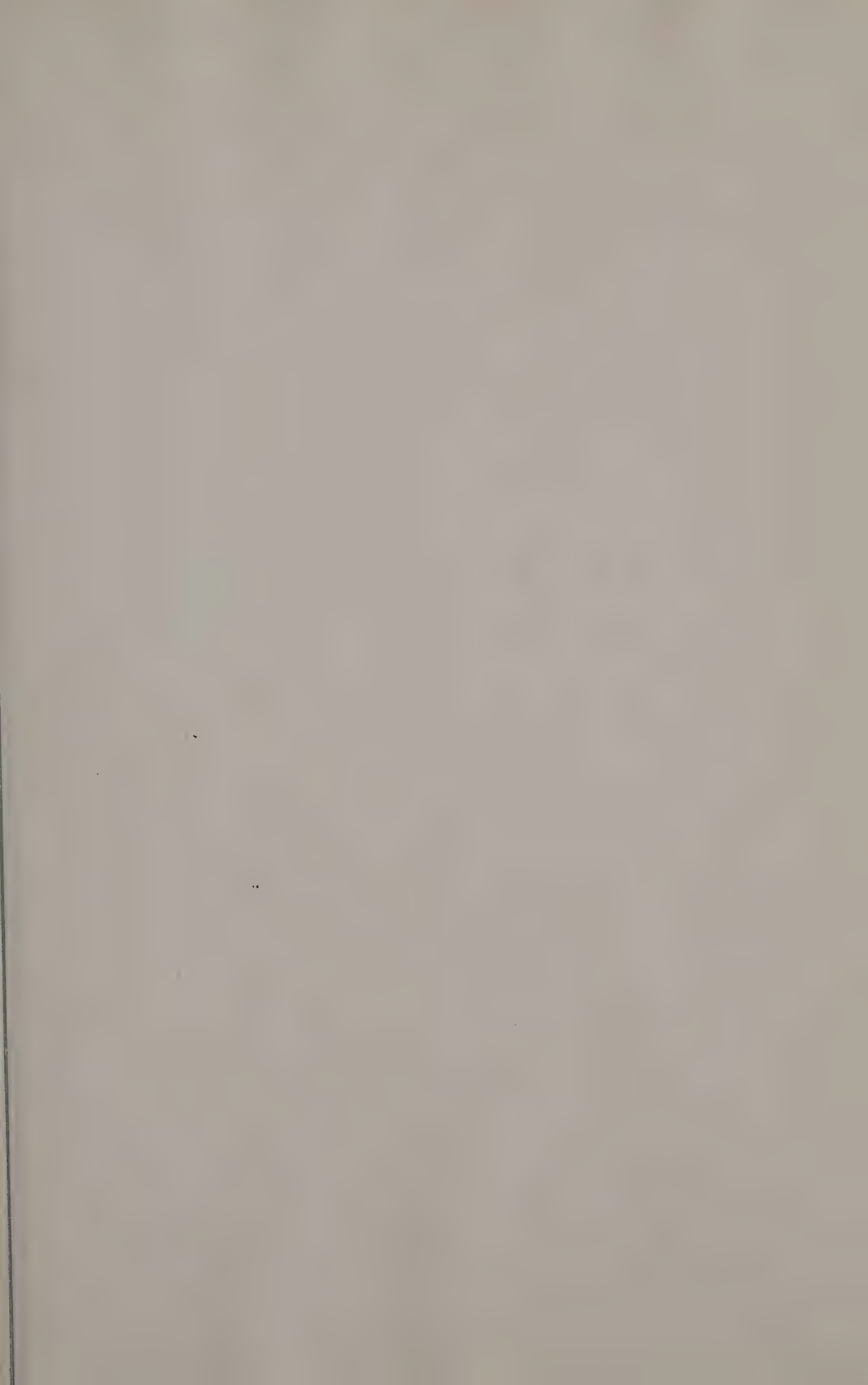
GEORGINA G. BRYANT, Town Clerk

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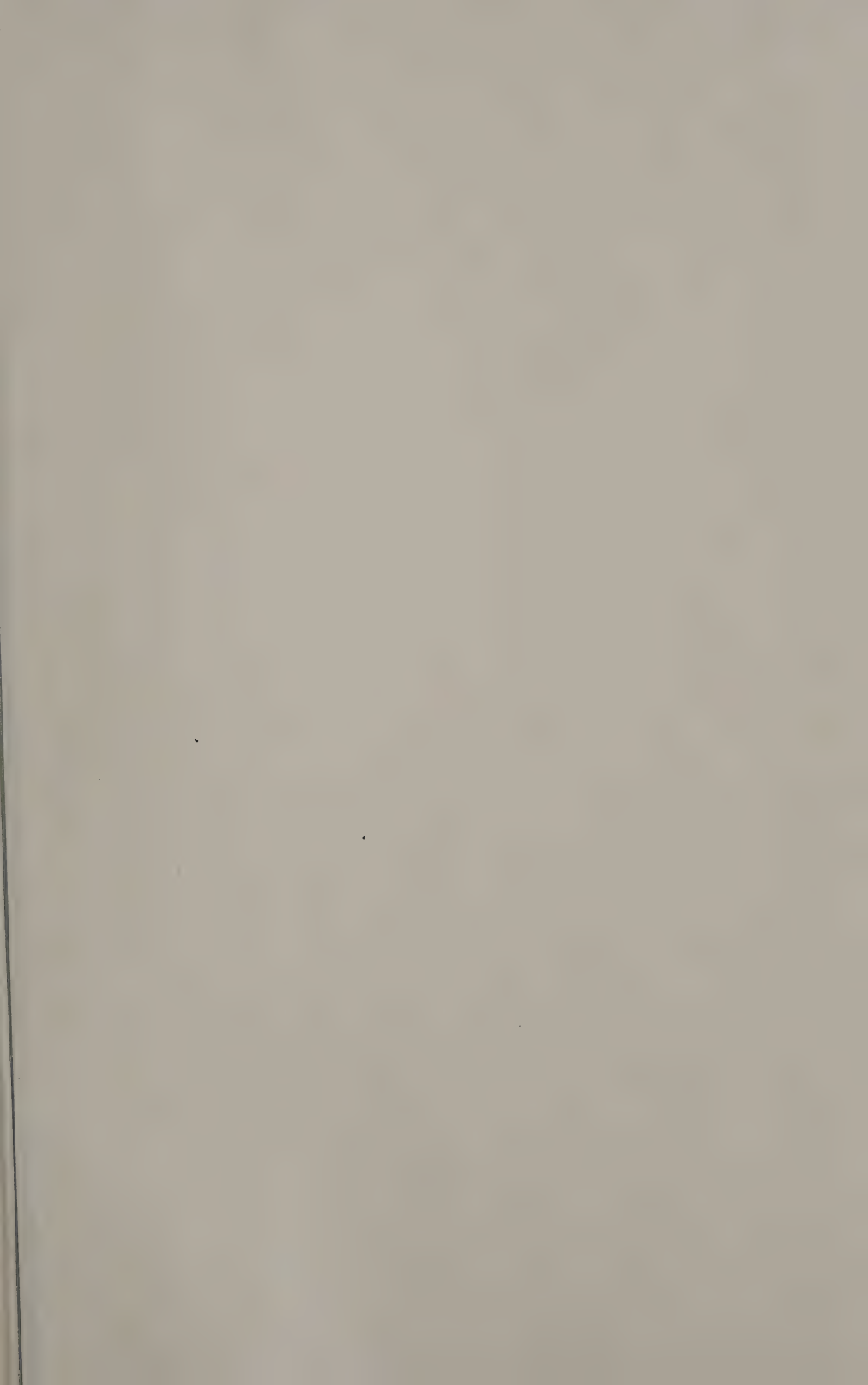
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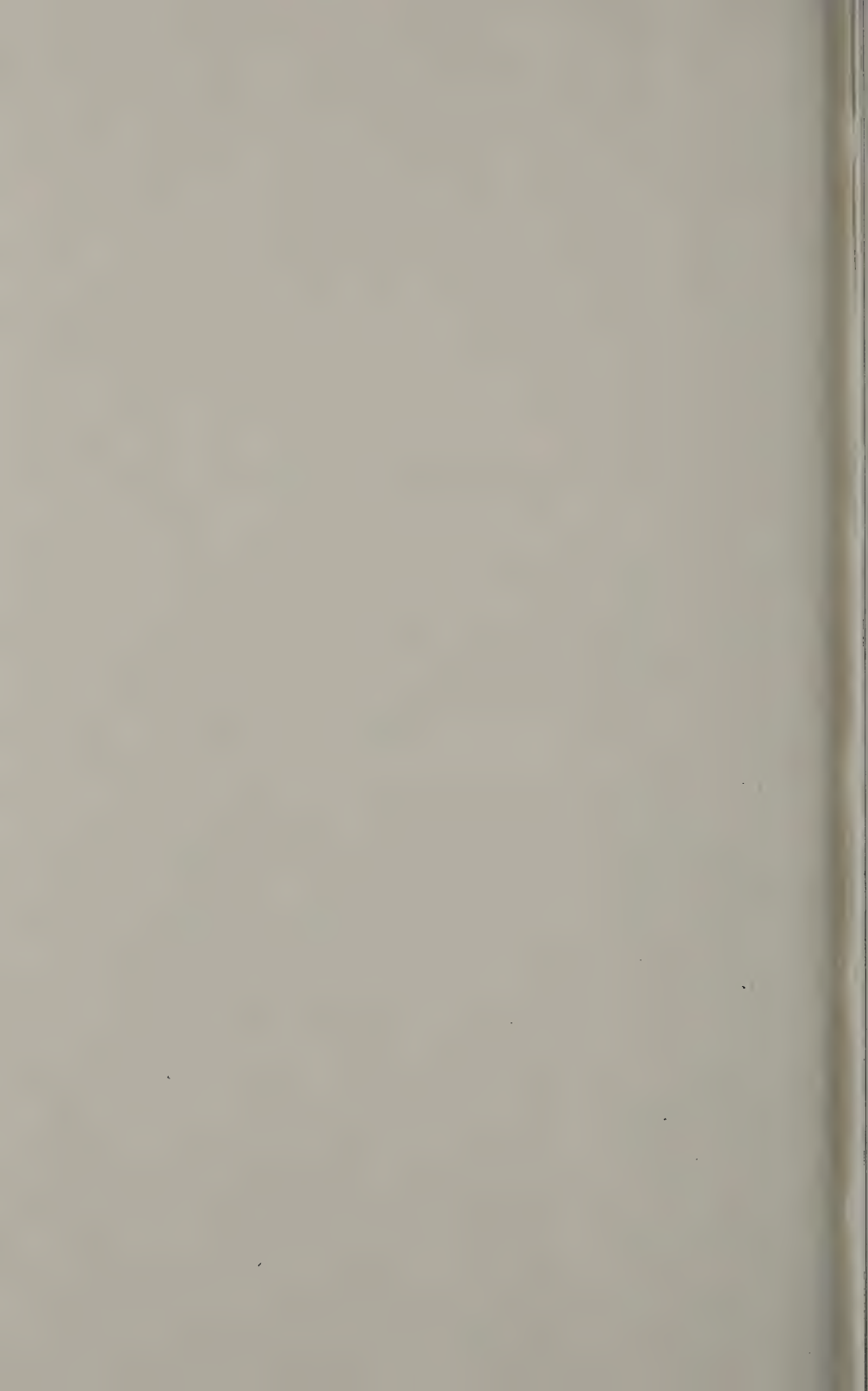


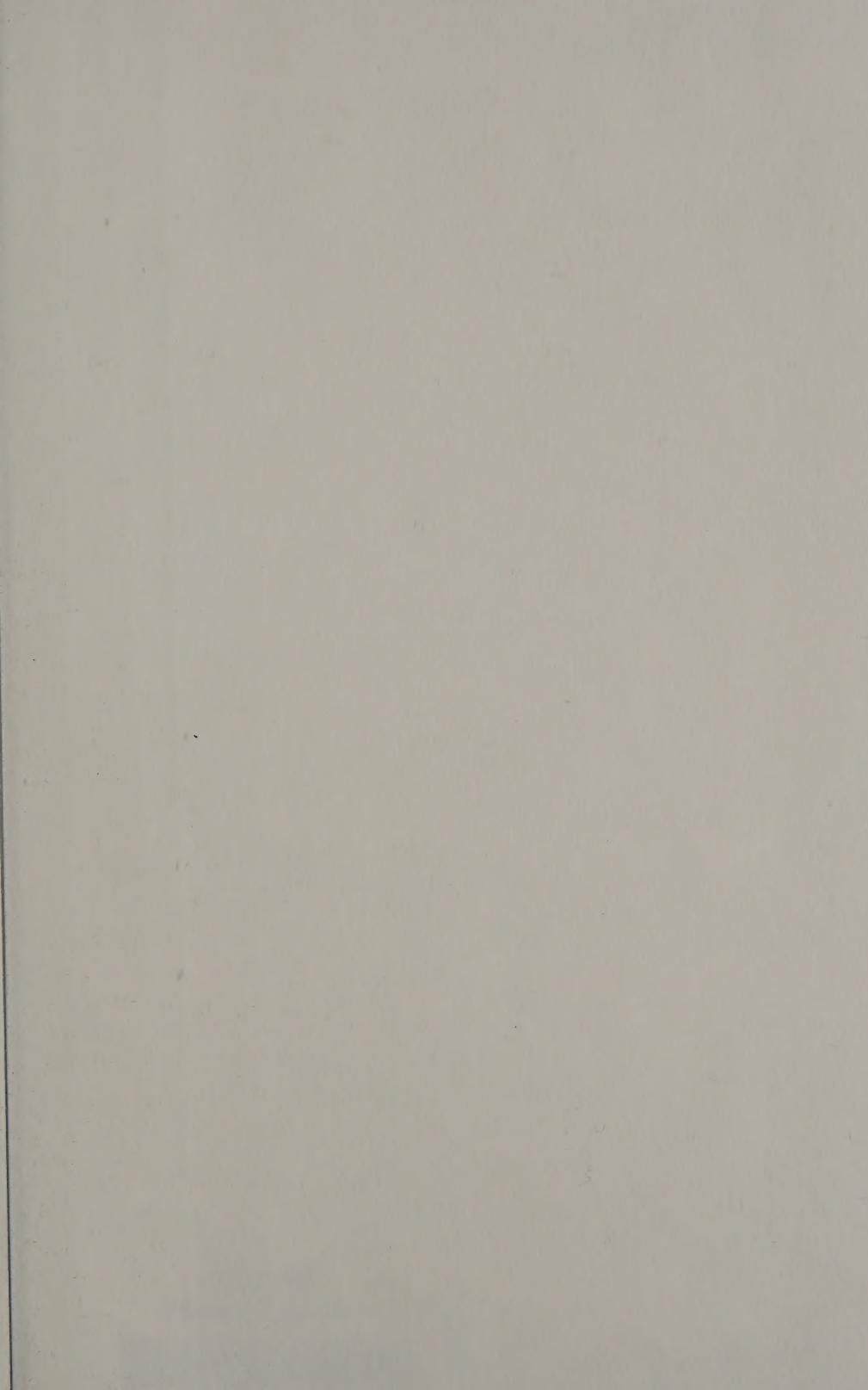
Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance of Town Meeting.

If copies are left at home there may not be a sufficient number at the hall to go around on Town Meeting day, so please bring this copy to the meeting.









7/26/2010

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